

**EXHIBIT D**

# BakerHostetler

Official Committee of Tort Claimants of PG&E Corp.  
and Pacific Gas and Electric Company  
Baker & Hostetler  
11601 Wilshire Blvd Suite 1400  
Los Angeles, CA 90025

Invoice Date: 07/31/19  
Invoice Number: 50656706  
B&H File Number: 13291/114959/000001  
Taxpayer ID Number: 34-0082025  
Page 1

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**Regarding: PG&E Chapter 11 Case**

For professional services rendered through June 30, 2019

**BALANCE FOR THIS INVOICE DUE BY 08/30/19 \$ 2,085,343.41**

## Remittance Copy

**Please include this page with payment**

**Invoice No: 50656706**

**Firm Contact Information**

Bernadette O'Neill  
(310) 979-8470  
Boneill@bakerlaw.com

**Please Remit To:**  
**Baker & Hostetler LLP**  
**P.O. Box 70189**  
**Cleveland, OH 44190-0189**

**Reference Invoice No:**  
**50656706**

**FOR WIRE REMITTANCES:**  
**Baker & Hostetler LLP**  
**KeyBank, N.A., Cleveland, OH**  
**Account No: 1001516552 / ABA 041001039**  
**SWIFT Code: KEYBUS33**

**Email the "Remittance Copy" to**  
**bakerlockbox@bakerlaw.com**

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Page 2

**Regarding: PG&E Chapter 11 Case**

For professional services rendered through June 30, 2019

**Fees** \$ 1,952,741.75

**Expenses** \$ 132,601.66

**BALANCE FOR THIS INVOICE DUE BY 08/30/19** \$ 2,085,343.41

**PREVIOUS BALANCE** 3,501,737.53

**Baker&Hostetler LLP**

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Official Committee of Tort Claimants of PG&E Corp. and Pacific  
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Page 3

Baker&Hostetler LLP

**Regarding: PG&E Chapter 11 Case**

Matter Number: 114959.000001

| Name                    | Hours  | Rate      | Amount       |
|-------------------------|--------|-----------|--------------|
| Benson, Glenn S.        | 55.80  | \$ 640.00 | \$ 35,712.00 |
| Casey, Lee A.           | 8.20   | 1,255.00  | 10,291.00    |
| DeLaquil, Mark W.       | 3.50   | 885.00    | 3,097.50     |
| Dettelbach, Steven M.   | 2.10   | 1,015.00  | 2,131.50     |
| Dumas, Cecily A.        | 157.10 | 950.00    | 149,245.00   |
| Goodman, Eric R.        | 22.70  | 400.00    | 9,080.00     |
| Goodman, Eric R.        | 171.30 | 800.00    | 137,040.00   |
| Green, Elizabeth A.     | 35.90  | 720.00    | 25,848.00    |
| Green, Elizabeth A.     | 3.00   | 360.00    | 1,080.00     |
| Grossman, Andrew M.     | 2.50   | 850.00    | 2,125.00     |
| Hartman, Ruth E.        | 37.40  | 470.00    | 17,578.00    |
| Julian, Robert          | 156.60 | 1,175.00  | 184,005.00   |
| Julian, Robert          | 1.10   | 587.50    | 646.25       |
| Kristiansen, Eric W.    | 42.40  | 685.00    | 29,044.00    |
| McLellan, Melinda L.    | 9.60   | 765.00    | 7,344.00     |
| Morris, Kimberly S.     | 1.70   | 447.50    | 760.75       |
| Morris, Kimberly S.     | 153.00 | 895.00    | 136,935.00   |
| Parrish, Jimmy D.       | 24.20  | 590.00    | 14,278.00    |
| Payne Geyer, Tiffany    | 44.60  | 455.00    | 20,293.00    |
| Rivkin, David B.        | 29.40  | 1,625.00  | 47,775.00    |
| Rose, Jorian L.         | 110.60 | 1,010.00  | 111,706.00   |
| Rose, Jorian L.         | 7.40   | 505.00    | 3,737.00     |
| Sagerman, Eric E.       | 26.00  | 1,145.00  | 29,770.00    |
| Woltering, Catherine E. | 50.50  | 750.00    | 37,875.00    |
| Attard, Lauren T.       | 27.90  | 300.00    | 8,370.00     |
| Attard, Lauren T.       | 91.00  | 600.00    | 54,600.00    |
| Bent, Camille C.        | 29.60  | 610.00    | 18,056.00    |
| Blanchard, Jason I.     | 91.40  | 650.00    | 59,410.00    |
| Bloom, Taylor A.        | 11.10  | 475.00    | 5,272.50     |

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| Name                   | Hours  | Rate     | Amount    |
|------------------------|--------|----------|-----------|
| Brown, Arielle L.      | 17.60  | 360.00   | 6,336.00  |
| Donaho, Thomas A.      | 38.70  | 530.00   | 20,511.00 |
| Forhan, Elliot P.      | 141.80 | 340.00   | 48,212.00 |
| Kates, Elyssa S.       | 123.30 | 760.00   | 93,708.00 |
| Kavouras, Daniel M.    | 28.00  | 182.50   | 5,110.00  |
| Kavouras, Daniel M.    | 95.80  | 365.00   | 34,967.00 |
| Khan, Ferve E.         | 31.10  | 655.00   | 20,370.50 |
| Layden, Andrew V.      | 22.90  | 550.00   | 12,595.00 |
| Martinez, Daniella E.  | 24.80  | 400.00   | 9,920.00  |
| McCabe, Bridget S.     | 32.70  | 630.00   | 20,601.00 |
| Prabucki, Kenneth      | 4.90   | 385.00   | 1,886.50  |
| Raile, Richard B.      | 13.90  | 565.00   | 7,853.50  |
| Rice, David W.         | 44.20  | 610.00   | 26,962.00 |
| Sabella, Michael A.    | 2.60   | 610.00   | 1,586.00  |
| Sproull, Kelsey M.     | 34.30  | 515.00   | 17,664.50 |
| Zuberi, Madiha M.      | 86.80  | 605.00   | 52,514.00 |
| Esmont, Joseph M.      | 126.30 | 600.00   | 75,780.00 |
| Esmont, Joseph M.      | 8.40   | 300.00   | 2,520.00  |
| Fuller, Lars H.        | 156.70 | 545.00   | 85,401.50 |
| Fuller, Lars H.        | 6.50   | 272.50   | 1,771.25  |
| Bloom, Jerry R.        | 42.90  | 1,145.00 | 49,120.50 |
| Mazoch, Jo Ann M.      | 5.70   | 250.00   | 1,425.00  |
| Weible, Robert A.      | 79.50  | 830.00   | 65,985.00 |
| Greenfield, Juanita M. | 41.50  | 200.00   | 8,300.00  |
| Kinne, Tanya M.        | 44.00  | 365.00   | 16,060.00 |
| Lane, Deanna L.        | 33.00  | 280.00   | 9,240.00  |
| Ravick, Jacob H.       | 64.40  | 250.00   | 16,100.00 |
| Rawles, Michael M.     | 11.40  | 270.00   | 3,078.00  |
| Bekier, James M.       | 2.30   | 495.00   | 1,138.50  |
| Peterson, Peggy A.     | 63.60  | 430.00   | 27,348.00 |
| Bookout, Kimberly M.   | 4.40   | 250.00   | 1,100.00  |
| Landrio, Nikki M.      | 93.90  | 420.00   | 39,438.00 |
| McDonald, Michael H.   | 12.70  | 230.00   | 2,921.00  |

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| Name             | Hours           | Rate   | Amount                 |
|------------------|-----------------|--------|------------------------|
| Zuniga, Diego F. | 6.50            | 325.00 | 2,112.50               |
| <b>Total</b>     | <b>2,954.70</b> |        | <b>\$ 1,952,741.75</b> |

| Date                                      | Name                 | Description  | Rate     | Hours       | Amount        |
|---|----------------------|--|----------|-------------|---------------|
| 06/04/19                                  | Payne Geyer, Tiffany | Claims review issues regarding adjustment of claims pursuant to 1123(b)(3)(A), ownership of TCC insurance claims, and releases granted in first PG&E case.(56002787)   | 455.00   | 1.10        | 500.50        |
| <b>Administrative Expense Claims(001)</b> |                      |  |          | <b>1.10</b> | <b>500.50</b> |
| 06/03/19                                  | Bloom, Jerry R.      | Conference call with Ms. Dumas and Mr. Rivkin regarding Zelmer Briefs and Motion to stay and follow up to call.(56087379)  | 1,145.00 | 0.90        | 1,030.50      |
| 06/03/19                                  | Casey, Lee A.        | Conference with David Rivkin, Mark DeLaquil, and Richard Raile regarding response to Zelmer motion for relief.(56023219)   | 1,255.00 | 1.40        | 1,757.00      |
| 06/03/19                                  | Casey, Lee A.        | Research and analysis of cases regarding California law for potential to Zelmer motion for relief.(56023220)   | 1,255.00 | 2.50        | 3,137.50      |
| 06/03/19                                  | Casey, Lee A.        | Review of correspondence from Mr. Raile regarding Zelmer motion for relief.(56023221)  | 1,255.00 | 0.10        | 125.50        |
| 06/03/19                                  | Raile, Richard B.    | Conference with Messrs. Rivkin, DeLaquil, and Casey regarding research to be done in preparation for response to motion for relief from the automatic stay (1.1); draft outline of legal issues regarding same (.5); legal research regarding factors pertaining to motion for relief from the automatic stay (2.4).(55998792) | 565.00   | 4.00        | 2,260.00      |
| 06/04/19                                  | Raile, Richard B.    | Legal research in preparation for opposition to motion for abstention (3.7); draft memorandum to Mr. Rivkin regarding same (1.1).(56000492)  | 565.00   | 4.80        | 2,712.00      |

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| Date     | Name               | Description  | Rate   | Hours | Amount   |
|----------|--------------------|--|--------|-------|----------|
| 06/05/19 | Raile, Richard B.  | Confer with Mr. Rivkin regarding memorandum in preparation for objection to motion to lift automatic stay.(56007046)   | 565.00 | 0.30  | 169.50   |
| 06/06/19 | Rawles, Michael M. | Review and analysis of bankruptcy docket regarding updating service list.(56017393)  | 270.00 | 0.20  | 54.00    |
| 06/10/19 | Raile, Richard B.  | Draft, edit and revise memorandum regarding possibility of state-court proceedings on claims present in bankruptcy (1.50); legal research for same (1.60).(56018928) | 565.00 | 3.10  | 1,751.50 |
| 06/11/19 | Raile, Richard B.  | For South Ferry Appeal: legal research for draft outline for appellee brief.(56039656)   | 565.00 | 1.20  | 678.00   |
| 06/11/19 | Raile, Richard B.  | Revise and proofread memorandum regarding abstention and related bankruptcy doctrines; confer with Mr. Rivkin regarding same.(56039657)                              | 565.00 | 0.50  | 282.50   |

**Asset Sales/363 Sales(002)**

**19.00 13,958.00**

|          |                  |   |        |      |        |
|----------|------------------|---|--------|------|--------|
| 06/03/19 | Bent, Camille C. | Correspond with Ms. Kates and Ms. Dumas regarding motion for relief from stay filed in PG&E Corporation case.(56024988) | 610.00 | 0.10 | 61.00  |
| 06/03/19 | Bent, Camille C. | Correspond with Mr. Rose regarding motion for relief from stay response to be filed in PG&E Corporation case.(56024989) | 610.00 | 0.10 | 61.00  |
| 06/03/19 | Dumas, Cecily A. | Telephone conference Rivkin, Bloom, Kates re arguments on Zelmer relief stay motion.(55997946)                          | 950.00 | 0.80 | 760.00 |
| 06/03/19 | Kates, Elyssa S. | Call with Ms. Dumas, Mr. Rivkin and Mr. Bloom regarding Zelmar stay relief motion.(56020122)                            | 760.00 | 0.80 | 608.00 |
| 06/03/19 | Kates, Elyssa S. | Analysis of issues pertaining to stipulated judgments.(56020123)  | 760.00 | 0.40 | 304.00 |
| 06/03/19 | Kates, Elyssa S. | Call with Mr. Rose regarding the Nathan motion for relief from the automatic stay.(56020124)                            | 760.00 | 0.30 | 228.00 |
| 06/03/19 | Kates, Elyssa S. | Correspondence with Ms. Dumas, Mr.  | 760.00 | 0.10 | 76.00  |

**Baker&Hostetler LLP**



| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
|          |                      | Rivkin, Mr. Bloom and others regarding<br>inverse condemnation issues.(56020127)   |          |       |          |
| 06/03/19 | Kates, Elyssa S.     | Call with Mr. Rose regarding Judge<br>Montali's directive regarding automatic stay<br>motions.(56020141)   | 760.00   | 0.10  | 76.00    |
| 06/03/19 | Kates, Elyssa S.     | Analysis of transcripts to determine Judge<br>Montali's position regarding automatic stay<br>issues.(56020142)                                     | 760.00   | 0.50  | 380.00   |
| 06/03/19 | Kates, Elyssa S.     | Correspondence with Ms. Attard regarding<br>Judge Montali's comments regarding the<br>automatic stay.(56020143)                                    | 760.00   | 0.10  | 76.00    |
| 06/03/19 | Rose, Jorian L.      | Review prior transcripts and procedures<br>order for discussion on Committee<br>responses by Court.(56000934)                                      | 1,010.00 | 0.60  | 606.00   |
| 06/04/19 | Bent, Camille C.     | Correspond with Mr. Rose regarding<br>strategic plan for motions for relief filed in<br>PG&E Corporation case.(56030008)                           | 610.00   | 0.10  | 61.00    |
| 06/04/19 | Dumas, Cecily<br>A.  | Draft opposition to Zelmer relief from stay<br>motion(56034072)  | 950.00   | 3.00  | 2,850.00 |
| 06/04/19 | Esmont, Joseph<br>M. | Plan stay relief research project (1.2)l;<br>Advise Ms. Hartman regarding stay relief<br>memorandum and research project<br>(.5).(56180630)        | 600.00   | 1.70  | 1,020.00 |
| 06/04/19 | Hartman, Ruth<br>E.  | Research of issues related to standard for<br>relief from stay.(56000110)  | 470.00   | 1.60  | 752.00   |
| 06/04/19 | Kates, Elyssa S.     | Correspondence with Ms. Dumas, Mr.<br>Rivkin, Mr. Bloom and Mr. DeLaquil<br>regarding inverse condemnation and<br>automatic stay issues.(56020147) | 760.00   | 0.10  | 76.00    |
| 06/04/19 | Kates, Elyssa S.     | Review transcripts for information regarding<br>stay relief motions.(56020151)   | 760.00   | 1.20  | 912.00   |
| 06/04/19 | Kates, Elyssa S.     | Call with Mr. Rose regarding Judge<br>Montali's positions on stay relief<br>motions.(56020152)   | 760.00   | 0.10  | 76.00    |
| 06/04/19 | Kates, Elyssa S.     | Review motions and other pleadings in  | 760.00   | 1.80  | 1,368.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | connection with the Zelmer relief stay motion and inverse condemnation.(56020160)  |          |       |          |
| 06/04/19 | Rose, Jorian L.     | Telephone conference with Ms. Kates regarding response to lift stay.(56000940)   | 1,010.00 | 0.30  | 303.00   |
| 06/05/19 | Attard, Lauren T.   | Draft papers regarding motion for relief from stay.(56023553)  | 600.00   | 3.80  | 2,280.00 |
| 06/05/19 | Bent, Camille C.    | Correspond with Ms. Kates and Ms. Kinne regarding the Zelmer motion for relief from stay filed in the PG&E Corporation case.(56031489)   | 610.00   | 0.20  | 122.00   |
| 06/05/19 | Bloom, Jerry R.     | Attention of PG&E and CPUC stipulation of stay of proceedings before the CPUC through review of filing and coordination with Mr. Goodman and suggestions regarding TCC position on the stipulation (1.6) and emails to Mr. Goodman and Ms. Dumas re same (0.3)(56087382) | 1,145.00 | 1.90  | 2,175.50 |
| 06/05/19 | Dumas, Cecily A.    | Telephone conference Grassgreen re Baupost purchase of Zelmer claim (.2); email Rivkin, Bloom re status of stay relief motion (.2); email TCC re termination of current judicial challenge to inverse doctrine (.5)(56035010)  | 950.00   | 0.90  | 855.00   |
| 06/05/19 | Dumas, Cecily A.    | Review PG&E stipulation re relief from stay with pro se complainants (.4); email Goodman, Bloom re scope of relief (.4)(56035013)  | 950.00   | 0.80  | 760.00   |
| 06/05/19 | Dumas, Cecily A.    | Communicate with Bloom re relief to pro se complainants generally applicable and modification to order(56035016)   | 950.00   | 0.80  | 760.00   |
| 06/05/19 | Esmont, Joseph M.   | Confer with Ms. Attard regarding research projects related to relief from stay.(56180632)  | 600.00   | 0.30  | 180.00   |
| 06/05/19 | Green, Elizabeth A. | Telephone conference with Bob Julian regarding removal, abstention and stay issues regarding certain claims.(56012000)   | 720.00   | 0.30  | 216.00   |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/05/19 | Hartman, Ruth E.    | Research relief from bankruptcy stay.(56000925)   | 470.00   | 2.20  | 1,034.00 |
| 06/05/19 | Julian, Robert      | Draft motion for relief from stay or abstain to permit a Tubbs Claim to be tried in Sonoma County(56037162)   | 1,175.00 | 7.30  | 8,577.50 |
| 06/05/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Mr. Rivkin, Mr. Bloom and Mr. Kristiansen regarding the Zelmer stay relief motion.(56020168)   | 760.00   | 0.20  | 152.00   |
| 06/05/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Mr. Julian, Mr. Bloom, Ms. Green and others regarding NextEra Energy's motion for relief from the automatic stay.(56020178)  | 760.00   | 0.30  | 228.00   |
| 06/05/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas regarding state court proceedings.(56020179)  | 760.00   | 0.10  | 76.00    |
| 06/05/19 | Rose, Jorian L.     | Review summary of lift stay from Ms. Kates.(56002774)   | 1,010.00 | 0.30  | 303.00   |
| 06/05/19 | Rose, Jorian L.     | Review research project on automatic stay for discussion with Mr. Blanchard.(56002777)  | 1,010.00 | 0.50  | 505.00   |
| 06/06/19 | Attard, Lauren T.   | Research for motion for relief from stay (3.2); telephone conferences with Mr. Blanchard regarding the same (.3)(56023550)  | 600.00   | 3.50  | 2,100.00 |
| 06/06/19 | Blanchard, Jason I. | Conduct research related to seeking relief from the automatic stay in connection with wildfire litigation (4.6); calls with Ms. Attard to discuss issues related to the research (.3); call with Mr. Julian to discuss research issues (.1)(56016606) | 650.00   | 5.00  | 3,250.00 |
| 06/06/19 | Green, Elizabeth A. | Conference with Jason Blanchard regarding issues related to stay relief for certain claimants to set damages.(56011977)   | 720.00   | 0.50  | 360.00   |
| 06/06/19 | Green, Elizabeth A. | Review case related to abstention for tort claims.(56011978)  | 720.00   | 0.30  | 216.00   |
| 06/06/19 | Green,              | Telephone conference with Bob Julian  | 720.00   | 0.20  | 144.00   |

**Baker&Hostetler LLP**

| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          | Elizabeth A.        | regarding issues related to stay relief for certain claimants to set damages.(56011980)   |          |       |          |
| 06/06/19 | Julian, Robert      | Draft insert for motion for relief from stay to permit test case to go forward(56037168)  | 1,175.00 | 2.90  | 3,407.50 |
| 06/06/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Mr. Rivkin, Mr. Bloom and Mr. DeLaquil regarding the withdrawal of the Zelmer motion for relief from the automatic stay.(56020190)   | 760.00   | 0.10  | 76.00    |
| 06/06/19 | Kates, Elyssa S.    | Call with Mr. Rose regarding the Zelmer relief stay motion and claims issues.(56020191)   | 760.00   | 0.30  | 228.00   |
| 06/06/19 | Rose, Jorian L.     | Telephone conference with Ms. Kates regarding lift stay motion issues.(56008401)  | 1,010.00 | 0.30  | 303.00   |
| 06/06/19 | Rose, Jorian L.     | Review objection to Nathan lift stay.(56008402)   | 1,010.00 | 0.70  | 707.00   |
| 06/07/19 | Blanchard, Jason I. | Conference with Ms. Green and Mr. Rose regarding the research related to seeking relief from the automatic stay in connection with wildfire litigation.(56016611)   | 650.00   | 0.10  | 65.00    |
| 06/10/19 | Attard, Lauren T.   | Research for motion for relief from stay.(56067306)   | 600.00   | 5.10  | 3,060.00 |
| 06/10/19 | Blanchard, Jason I. | Conduct research related to seeking relief from the automatic stay in connection with wildfire litigation (1.5); draft memorandum of law regarding the same (.2); calls with Ms. Attard to discuss issues related to the research (.1);(56076398)               | 650.00   | 1.80  | 1,170.00 |
| 06/10/19 | Esmont, Joseph M.   | Confer with Ms. Attard and Mr. Julian regarding relief from stay matters, including preparation (1.5); legal research relevant to relief from stay motion (4.2); legal research on plan structures as it relates to motion for relief from stay (2.2)(56180706) | 600.00   | 7.90  | 4,740.00 |
| 06/10/19 | Green, Elizabeth A. | Review test case analysis for stay relief for Tubbs fire.(56053704)   | 720.00   | 0.50  | 360.00   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/11/19 | Attard, Lauren T.   | Research for motion for relief from stay (3.5); office conferences with Mr. Julian and Mr. Esmont regarding the same (.8).(56067570)   | 600.00   | 4.30  | 2,580.00 |
| 06/11/19 | Bent, Camille C.    | Prepare chart summarizing motions for relief from stay filed in the PG&E Corp. matter.(56084702)   | 610.00   | 0.80  | 488.00   |
| 06/11/19 | Bent, Camille C.    | Draft strategy relating to analysis of motions for relief from stay, and correspond with Mr. Rose regarding same in the PG&E Corp. matter.(56084705)   | 610.00   | 0.50  | 305.00   |
| 06/11/19 | Blanchard, Jason I. | Conduct research related to seeking relief from the automatic stay in connection with wildfire litigation (1.5); draft points of law regarding the same (2.4); calls with Ms. Attard and Mr. Rose to discuss research (.2)(56076407) | 650.00   | 4.10  | 2,665.00 |
| 06/11/19 | Dumas, Cecily A.    | Review Attard report on court's ruling on stay relief motion and review implications for other stay relief proceedings(56055103)   | 950.00   | 0.50  | 475.00   |
| 06/11/19 | Esmont, Joseph M.   | Review cases regarding plan trust structures relating to relief from stay motion (2.2); research prior decisions by Judge Montali relevant to relief from stay issues (1).(56180707)   | 600.00   | 3.20  | 1,920.00 |
| 06/11/19 | Green, Elizabeth A. | Review outline of issues related to abstention and relief from stay.(56053722)   | 720.00   | 0.90  | 648.00   |
| 06/11/19 | Green, Elizabeth A. | Telephone conference with Joe Esmont regarding issues related to test case and abstention.(56053723)   | 720.00   | 0.60  | 432.00   |
| 06/11/19 | Green, Elizabeth A. | Review Dow Corning case related to test case theories.(56053724)   | 720.00   | 0.90  | 648.00   |
| 06/11/19 | Julian, Robert      | Review legal research on relief from stay and abstention in mass tort chapter 11 cases(56049952)   | 1,175.00 | 1.40  | 1,645.00 |
| 06/11/19 | Julian, Robert      | Revise motion for relief from stay or  | 1,175.00 | 4.50  | 5,287.50 |

**Baker&Hostetler LLP**

| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | abstention re tort claims(56049953)   |          |       |          |
| 06/12/19 | Attard, Lauren T.   | Draft motion for relief from stay based on previous research and research from Mr. Blanchard.(56067572)   | 600.00   | 8.60  | 5,160.00 |
| 06/12/19 | Blanchard, Jason I. | Conduct research related to seeking relief from the automatic stay in connection with wildfire litigation (2.9); draft points of law regarding the same (1.0); calls and emails with Ms. Attard regarding research (.5); analyze and revise portions of draft memo of law for motion (.3)(56076454) | 650.00   | 4.70  | 3,055.00 |
| 06/12/19 | Esmont, Joseph M.   | Review and comment on draft motion for relief from stay (5); research to support motion for relief from stay (2.5).(56180713)   | 600.00   | 3.00  | 1,800.00 |
| 06/13/19 | Attard, Lauren T.   | Draft memorandum for relief from stay (3.5); review comments from Mr. Esmont and Mr. Rose regarding the same (.4).(56067575)  | 600.00   | 3.90  | 2,340.00 |
| 06/13/19 | Blanchard, Jason I. | Analyze motion seeking relief from the automatic stay in connection with providing comments to the same.(56076465)  | 650.00   | 0.50  | 325.00   |
| 06/13/19 | Dumas, Cecily A.    | Review stipulation re pro se complaints before CPUC(56055087)   | 950.00   | 0.30  | 285.00   |
| 06/13/19 | Green, Elizabeth A. | Telephone conference with Joe Esmont regarding relief from stay Tubbs.(56053695)  | 720.00   | 0.30  | 216.00   |
| 06/13/19 | Morris, Kimberly S. | Review recent relief from stay orders re tort claims and correspondence re same(56080270)   | 895.00   | 0.40  | 358.00   |
| 06/13/19 | Rose, Jorian L.     | Review and revise motion to lift stay for test case and related research.(56060057)   | 1,010.00 | 1.90  | 1,919.00 |
| 06/14/19 | Bent, Camille C.    | Review and analyze Joinder of EDF Renewables to Nextera Energy's motion for relief and correspond with Ms. Kates regarding same, relating to the PG&E Corporation matter.(56086306)   | 610.00   | 0.30  | 183.00   |
| 06/14/19 | Bent, Camille C.    | Review docket for filed motions for relief from stay, and analyze motions in PG&E   | 610.00   | 3.20  | 1,952.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | Corp. matter.(56086307)  |          |       |          |
| 06/16/19 | Attard, Lauren T.   | Revise motion for relief from stay.(56067580)  | 600.00   | 0.60  | 360.00   |
| 06/17/19 | Attard, Lauren T.   | Revise motion for relief from stay (5); research factual issues regarding the same (3); office conferences with Mr. Julian regarding the same (.8).(56067826)  | 600.00   | 8.80  | 5,280.00 |
| 06/17/19 | Bent, Camille C.    | Correspond with Mr. Rose regarding plan relating to motions for relief filed in PG&E Corporation matter.(56126588)   | 610.00   | 0.10  | 61.00    |
| 06/17/19 | Bent, Camille C.    | Review correspondence from Ms. Dumas regarding reports for motions for relief from stay in PG&E Corporation.(56126600)   | 610.00   | 0.30  | 183.00   |
| 06/17/19 | Bent, Camille C.    | Review motions for relief filed in PG&E Corporation, and prepare reports relating to same.(56126598)   | 610.00   | 3.10  | 1,891.00 |
| 06/17/19 | Blanchard, Jason I. | Email correspondence with Ms. Attard regarding additional research on issues related to lifting the automatic stay in connection with the motion seeking the same (.2); conduct research (.4).(56113390) | 650.00   | 0.60  | 390.00   |
| 06/17/19 | Julian, Robert      | Draft Declaration of Steve Campora in support of TCC motion for relief from stay to try Tubbs claim(56081075)  | 1,175.00 | 0.40  | 470.00   |
| 06/17/19 | Julian, Robert      | Revise TCC motion for relief from stay to try Tubbs Fire claim disputed as to liability by PG&E(56081076)  | 1,175.00 | 3.10  | 3,642.50 |
| 06/17/19 | Julian, Robert      | Draft Declaration of Financial Advisor Mr. Williams in support of TCC motion for relief from stay re Tubbs claim(56081079)   | 1,175.00 | 0.20  | 235.00   |
| 06/18/19 | Attard, Lauren T.   | Revise motion for relief from stay (3.1); draft declarations in support of the same (1.2); office conferences with Mr. Julian regarding the same (1.0).(56112731)  | 600.00   | 5.30  | 3,180.00 |
| 06/18/19 | Bent, Camille C.    | Participate in strategy meeting regarding motions for relief from stay with Mr. Esmont   | 610.00   | 0.40  | 244.00   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | and Ms. Kates.(56126791)   |          |       |          |
| 06/18/19 | Bent, Camille C.    | Correspond with Mr. Esmont regarding motion for relief plan in PG&E Corporation.(56126794)   | 610.00   | 0.20  | 122.00   |
| 06/18/19 | Bent, Camille C.    | Review and analyze Debtors' motion to approve stipulation with California Public Utilities Commission, request relating to automatic stay, and prepare report relating to same.(56126796)  | 610.00   | 1.10  | 671.00   |
| 06/18/19 | Bent, Camille C.    | Review and analyze motions for relief filed in PG&E Corporation to prepare reports relating to same.(56126799)   | 610.00   | 3.80  | 2,318.00 |
| 06/18/19 | Blanchard, Jason I. | Confer with Mr. Rose regarding his comments to the draft motion seeking to lift the automatic stay in connection with conducting research related to the same (.1); conduct research (4.0); draft summary of research (1.8); email correspondence with Ms. Attard regarding the same (.1).(56113394) | 650.00   | 6.00  | 3,900.00 |
| 06/18/19 | Dumas, Cecily A.    | Work on bases for relief from stay motion re Tubbs causation(56120967)   | 950.00   | 1.50  | 1,425.00 |
| 06/18/19 | Esmont, Joseph M.   | Advise Ms. Attard regarding plan trust structures as they relate to motion for relief from stay(56181009)  | 600.00   | 0.60  | 360.00   |
| 06/18/19 | Julian, Robert      | Revise TCC motion for relief from stay to try Tubbs jury trial personal injury claims(56104962)  | 1,175.00 | 3.10  | 3,642.50 |
| 06/18/19 | Julian, Robert      | Review and finalize declarations of Campora and Williams in support of TCC motion for relief from stay to try Tubbs fire jury claim(56104964)  | 1,175.00 | 0.40  | 470.00   |
| 06/18/19 | Kates, Elyssa S.    | Call with Mr. Esmont and Ms. Bent regarding relief stay motion procedures.(56111848)   | 760.00   | 0.40  | 304.00   |
| 06/18/19 | Kates, Elyssa S.    | Call with Ms. Bent regarding the stipulation between the debtors and CPUC regarding  | 760.00   | 0.20  | 152.00   |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | stay relief.(56111860)  |          |       |          |
| 06/18/19 | Kates, Elyssa S.    | Correspondence with Ms. Green, Mr. Esmont and Ms. Bent regarding relief stay issues.(56111864)  | 760.00   | 0.10  | 76.00    |
| 06/19/19 | Attard, Lauren T.   | Revise motion for relief from stay (1.6); draft declarations in support of the same (1.1).(56112728)  | 600.00   | 2.70  | 1,620.00 |
| 06/19/19 | Bent, Camille C.    | Review motion for relief filed by Nextera, and prepare report relating to same in PG&E Corporation matter.(56126943)  | 610.00   | 1.20  | 732.00   |
| 06/19/19 | Bent, Camille C.    | Correspond with Ms. Amankwaa regarding list of motions for relief filed in PG&E Corporation bankruptcy matter, and review and analyze motions for relief from stay.(56126948)         | 610.00   | 3.40  | 2,074.00 |
| 06/19/19 | Bent, Camille C.    | Correspond with Ms. Kates regarding Joinder to Nextera's motion for relief from stay and FERC's response to the motion for limited relief from stay, and review same.(56126954)       | 610.00   | 1.20  | 732.00   |
| 06/19/19 | Bent, Camille C.    | Correspond with Ms. Kates regarding Nextera Energy's brief in opposition to the Federal Energy Regulatory Commission's motion for limited relief from stay and review same.(56126956) | 610.00   | 1.10  | 671.00   |
| 06/19/19 | Blanchard, Jason I. | Conduct research related to the draft motion seeking to lift the automatic stay.(56113405)  | 650.00   | 0.50  | 325.00   |
| 06/19/19 | Julian, Robert      | Draft declaration of Brendan Kunkle re relief from Stay Tubbs(56104972)   | 1,175.00 | 0.40  | 470.00   |
| 06/19/19 | Julian, Robert      | Revise relief from stay motion re Tubbs(56104975)   | 1,175.00 | 3.60  | 4,230.00 |
| 06/20/19 | Attard, Lauren T.   | Revise motion for relief from stay (3.4); office conferences with Mr. Julian regarding the same (.6).(56112724)   | 600.00   | 4.00  | 2,400.00 |
| 06/20/19 | Bent, Camille C.    | Review Cronin motion for relief, Debtors' motion to approve stipulation, and Nextera's  | 610.00   | 3.60  | 2,196.00 |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | motion for relief, analyze same, and prepare report.(56127031)  |          |       |          |
| 06/20/19 | Esmont, Joseph M.   | Work on motion for relief from stay.(56181047)  | 600.00   | 1.00  | 600.00   |
| 06/20/19 | Julian, Robert      | Revise motion for relief from stay for Tubbs Claims(56104977)   | 1,175.00 | 2.30  | 2,702.50 |
| 06/20/19 | Julian, Robert      | Attend working session on motion for relief for Tubbs claims with Tubbs counsel Mr. Kelly and Mr. Pitre for finalizing motion(56104979)                                       | 1,175.00 | 1.50  | 1,762.50 |
| 06/20/19 | Julian, Robert      | Draft declaration of Kelly for relief from stay motion(56104980)  | 1,175.00 | 0.50  | 587.50   |
| 06/20/19 | Julian, Robert      | Revise motion for relief from stay with changes suggested by evidence(56104981)   | 1,175.00 | 1.80  | 2,115.00 |
| 06/20/19 | Morris, Kimberly S. | Review and comment on relief from stay motion(56126533)   | 895.00   | 0.40  | 358.00   |
| 06/21/19 | Bent, Camille C.    | Review Debtors' reply in support of its limited motion for relief from stay in PG&E Corporation, and correspond with Ms. Kates regarding same.(56127122)                      | 610.00   | 1.00  | 610.00   |
| 06/21/19 | Julian, Robert      | Revise motion for relief from stay re Tubbs claims(56126165)  | 1,175.00 | 1.20  | 1,410.00 |
| 06/24/19 | Attard, Lauren T.   | Revise motion for relief from stay in preparation for filing.(56112737)   | 600.00   | 1.60  | 960.00   |
| 06/24/19 | Blanchard, Jason I. | Edit and proofread draft motion for relief from the automatic stay or abstention and related declarations (1.2); review case law in connection with the same (1.3).(56150340) | 650.00   | 2.50  | 1,625.00 |
| 06/24/19 | Julian, Robert      | Revise TCC motion for relief from stay re Tubbs claims(56133492)  | 1,175.00 | 6.20  | 7,285.00 |
| 06/24/19 | Julian, Robert      | Revise Julian declaration re relief from stay motion(56133493)  | 1,175.00 | 0.30  | 352.50   |
| 06/24/19 | Kates, Elyssa S.    | Analysis of order granting stay relief to   | 760.00   | 0.20  | 152.00   |

**Baker & Hostetler LLP**

| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | proceed with appeal of FERC orders.(56152053)   |          |       |          |
| 06/24/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Mr. Bloom, Mr. Julian, Mr. Rose, Ms. Green and others regarding the order granting stay relief to proceed with appeal of FERC orders.(56152054)  | 760.00   | 0.20  | 152.00   |
| 06/25/19 | Attard, Lauren T.   | Revise motion for relief from stay (2.2); research regarding the same (1.1)(56166503)   | 600.00   | 3.30  | 1,980.00 |
| 06/25/19 | Bent, Camille C.    | Review and analyze docket summary in PG&E case for motions for relief from stay.(56170240)  | 610.00   | 0.10  | 61.00    |
| 06/25/19 | Blanchard, Jason I. | Call with Ms. Attard to discuss legal issues related to the draft motion for relief from that automatic stay or abstention and related declarations (.1); analyze case law in connection with the same (0.5); draft summary of case law for Ms. Attard (.2)(56150362)               | 650.00   | 0.80  | 520.00   |
| 06/25/19 | Julian, Robert      | Telephone call from Mr. Grassgreen, counsel for subro insurers, on motion for relief from stay re Tubbs(56145238)   | 1,175.00 | 0.30  | 352.50   |
| 06/25/19 | Julian, Robert      | Telephone conversation with Mr. McCallum, counsel for subro insurers, re motion for relief from stay(56145239)  | 1,175.00 | 0.50  | 587.50   |
| 06/25/19 | Julian, Robert      | Review and revise declarations in support of motion relief from stay re Tubbs Claims(56145240)  | 1,175.00 | 0.90  | 1,057.50 |
| 06/25/19 | Julian, Robert      | Revise motion for relief from stay re Tubbs Claims(56145242)  | 1,175.00 | 5.90  | 6,932.50 |
| 06/27/19 | Attard, Lauren T.   | Telephone conference with Mr. Rose regarding abstention (.2); research regarding the same (.8); office conferences with Mr. Julian regarding revisions to the motion for relief from stay (2.5); revise the same (2.2); revisions to declarations regarding the same (.3)(56166491) | 600.00   | 6.00  | 3,600.00 |

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| Date                       | Name             | Description  | Rate     | Hours         | Amount            |
|----------------------------|------------------|--|----------|---------------|-------------------|
| 06/27/19                   | Bent, Camille C. | Review and analyze motions for relief filed in PG&E bankruptcy, and prepare summary chart relating to same.(56174408)                  | 610.00   | 2.90          | 1,769.00          |
| 06/27/19                   | Julian, Robert   | Outline revisions to relief from stay motion re Tubbs Claims(56145250)   | 1,175.00 | 0.60          | 705.00            |
| 06/27/19                   | Julian, Robert   | Legal research re abstention in mass tort cases(56145251)  | 1,175.00 | 2.80          | 3,290.00          |
| 06/27/19                   | Julian, Robert   | Revise motion for relief from stay re Tubbs Claims(56145252)   | 1,175.00 | 4.80          | 5,640.00          |
| 06/27/19                   | Julian, Robert   | Revise Kelly declaration re relief from stay re Tubbs Claims(56145254)   | 1,175.00 | 0.20          | 235.00            |
| 06/28/19                   | Bent, Camille C. | Review PG&E Docket Summary for motions for relief in PG&E Corporation matter.(56176065)  | 610.00   | 0.10          | 61.00             |
| 06/28/19                   | Dumas, Cecily A. | Review motion for relief from stay to try Tubbs preference case and Exhibit A plaintiffs and check authorities and arguments(56174589) | 950.00   | 2.50          | 2,375.00          |
| 06/28/19                   | Julian, Robert   | Legal research Tubbs ref stay motion(56175363)   | 1,175.00 | 1.30          | 1,527.50          |
| 06/28/19                   | Julian, Robert   | Revise Tubbs relief from stay motion(56175364)   | 1,175.00 | 1.20          | 1,410.00          |
| <b>Automatic Stay(003)</b> |                  |  |          | <b>228.60</b> | <b>181,353.50</b> |

|          |                      |   |        |      |        |
|----------|----------------------|---|--------|------|--------|
| 06/01/19 | Kristiansen, Eric W. | Review Debtor's responses to meet and confer requests to date and brief research related to next steps for protective order.(56146891)  | 685.00 | 1.10 | 753.50 |
| 06/02/19 | Fuller, Lars H.      | Review communication from Mr. Orsini regarding notice of deposition and request for production (.1); exchange communications with Mr. Julian and Ms. Morris regarding continuation of hearing and deposition.(55977437) | 545.00 | 0.40 | 218.00 |
| 06/02/19 | Morris, Kimberly     | Strategize re discovery and protective  | 895.00 | 0.50 | 447.50 |

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| Date     | Name                 | Description   | Rate   | Hours | Amount   |
|----------|----------------------|---|--------|-------|----------|
|          | S.                   | order(55994982)   |        |       |          |
| 06/03/19 | Fuller, Lars H.      | Exchange communications with Mr. Kristiansen regarding Motion for Protective Order (.4); review and analyze communications with Debtors' counsel regarding proposed protective order and disputed language (.5); review and analyze Model Protective Order for ND California (.4); review and analyze protective orders in Judge Mondali cases (.7); draft motion for protective order (3.8); draft Declaration in support of motion for protective order (.5).(55992675)   | 545.00 | 6.30  | 3,433.50 |
| 06/03/19 | Kinne, Tanya M.      | Telephone conference with Mr. Goodman and Ms. Kates regarding Corrected Notice of Hearing on Application of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. § 1103 and Fed. R. Bankr. P. 2014 and 5002 to Retain and Employ Angeion Group, LLC as Fire Claim Bar Date Noticing Agent Effective as of May 22, 2019.(56021767)   | 365.00 | 0.20  | 73.00    |
| 06/03/19 | Kristiansen, Eric W. | Attend to numerous action items related to protective order and motion related to same (2.9); attend to numerous action items related to debtor's failure to produce documents (.8); prepare for potential conference with opposing counsel regarding protective order (.3); conference with Ms. Woltering regarding discovery (.1); conference with Mr. Bekier regarding hosting document production (.2); review draft protective order (.4); review analysis and case law related to economic loss doctrine in pure negligence cases under California law (1.6); conference with Mr. Julian regarding status of various action items related to protective order (.3).(56146883) | 685.00 | 6.60  | 4,521.00 |
| 06/03/19 | Landrio, Nikki M.    | Receive and review email from Ms. Lane providing critical dates memo and perform validation of dates provided in the memo regarding upcoming hearings against the   | 420.00 | 0.60  | 252.00   |

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| Date     | Name                    | Description   | Rate     | Hours | Amount   |
|----------|-------------------------|---|----------|-------|----------|
|          |                         | deadlines tracked in Compulaw.(56017798)  |          |       |          |
| 06/03/19 | Sagerman, Eric E.       | Communications with Julian re litigation strategy(56031551)   | 1,145.00 | 0.30  | 343.50   |
| 06/03/19 | Woltering, Catherine E. | Call with Mr. Kristensen regarding protective order.(56024172)  | 750.00   | 0.20  | 150.00   |
| 06/04/19 | Donaho, Thomas A.       | Review discovery instruments and communications to date and rely on same for purposes of drafting discovery overview and status report.(56034113)   | 530.00   | 5.70  | 3,021.00 |
| 06/04/19 | Dumas, Cecily A.        | Review dockets in four pending adversary proceedings and directions to monitor two actions(56034068)  | 950.00   | 1.00  | 950.00   |
| 06/04/19 | Fuller, Lars H.         | Communications related to Motion for Protective Order with Mr. Julian, Mr. Kristiansen, Mr. Campora, Ms. Morris, and Ms. Woltering.(55997458)   | 545.00   | 0.40  | 218.00   |
| 06/04/19 | Fuller, Lars H.         | Review communications from Mr. Julian and Mr. Orsini regarding agreed language in proposed order regarding Debtors' use of customer data.(55999462)   | 545.00   | 0.30  | 163.50   |
| 06/04/19 | Fuller, Lars H.         | Revise and finalize draft Motion for Protective Order;(55999464)  | 545.00   | 0.90  | 490.50   |
| 06/04/19 | Fuller, Lars H.         | Draft email to UCC counsel regarding Motion for Protective Order (.4); review response email and proposed revised protective order (.4); draft response email to Debtors' counsel regarding proposed protective order (.4);(55999465)                               | 545.00   | 1.20  | 654.00   |
| 06/04/19 | Fuller, Lars H.         | Review and analyze PG&E 2016 shareholder report for estimates of fire damages for use as deposition exhibit (1.9); conference with Mr. Julian regarding deposition (.1); exchange communications with Mr. Orsini regarding deposition rescheduling (.4) .(55999466) | 545.00   | 2.40  | 1,308.00 |
| 06/04/19 | Fuller, Lars H.         | Exchange communications with Ms. Morris regarding coordination of discovery (.3);   | 545.00   | 0.70  | 381.50   |

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| Date     | Name                 | Description   | Rate   | Hours | Amount   |
|----------|----------------------|---|--------|-------|----------|
|          |                      | review communications from Ms. Woltering regarding outstanding discovery and Debtors' responses (.4).(55999533)   |        |       |          |
| 06/04/19 | Hartman, Ruth E.     | Research of the Federal Rules of Civil Procedure and expert issues.(56000109)   | 470.00 | 2.00  | 940.00   |
| 06/04/19 | Kavouras, Daniel M.  | Attention to outstanding discovery requests to debtors.(56170138)   | 365.00 | 1.00  | 365.00   |
| 06/04/19 | Kinne, Tanya M.      | Telephone conference with Ms. Hammon-Turrano regarding procedures related to discovery, including service of depositions and subpoenas.(56021793)   | 365.00 | 0.20  | 73.00    |
| 06/04/19 | Kristiansen, Eric W. | Follow up regarding correspondence and action items related to motion for protective order (.6); review and address action items related to formal and informal discovery requests served on the debtor (.9); review multiple summaries of discovery requests and Debtor's lack of response to same and prepare strategy related to same (1.8); correspondence with client representatives regarding discovery action items (.4).(56146888) | 685.00 | 3.70  | 2,534.50 |
| 06/04/19 | Landrio, Nikki M.    | Email exchanges with Mr. Goodman regarding the committee's bar date motion and filed exhibits (.1) and discussion and email exchanges with Ms. Kinne regarding verification of same in accordance with local and federal bankruptcy rules (.2).(56017833)   | 420.00 | 0.30  | 126.00   |
| 06/04/19 | Landrio, Nikki M.    | Discussion with Mr. Bekier, Ms. Bookout, Mr. McDonald, Ms. Kinne and others regarding document production management.(56017834)   | 420.00 | 0.40  | 168.00   |
| 06/04/19 | Landrio, Nikki M.    | Email exchanges with Mr. Goodman and Ms. Woltering regarding filings completed on June 3, 2019.(56017845)   | 420.00 | 0.10  | 42.00    |
| 06/04/19 | Landrio, Nikki M.    | Discussion with Mr. Bekier regarding protective order and document productions and review email exchanges with Mr.  | 420.00 | 0.10  | 42.00    |

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| Date     | Name                    | Description   | Rate   | Hours | Amount   |
|----------|-------------------------|---|--------|-------|----------|
|          |                         | Kristiansen and Ms. Morris regarding same.(56017826)  |        |       |          |
| 06/04/19 | Morris, Kimberly S.     | Correspondence with plaintiff counsel re discovery(56038377)  | 895.00 | 1.40  | 1,253.00 |
| 06/04/19 | Woltering, Catherine E. | Review and revise motion for protective order.(56024165)  | 750.00 | 1.00  | 750.00   |
| 06/04/19 | Woltering, Catherine E. | Telephone conference with Mr. Donaho regarding status of pending discovery requests to Debtors.(56024167)   | 750.00 | 0.30  | 225.00   |
| 06/04/19 | Woltering, Catherine E. | Communications with Ms. Morris, Mr. Kristiansen, and Mr. Fuller regarding outstanding discovery.(56024173)  | 750.00 | 0.70  | 525.00   |
| 06/05/19 | Attard, Lauren T.       | Draft notice for motion of protective order (.2); review filings related to the same for compliance with local rules (.1).(56023552)  | 600.00 | 0.30  | 180.00   |
| 06/05/19 | Donaho, Thomas A.       | Draft and revise discovery tracking spreadsheet and confer with Ms. Woltering regarding contents of same.(56034114)   | 530.00 | 5.20  | 2,756.00 |
| 06/05/19 | Fuller, Lars H.         | Finalize motion for protective order (.5); finalize declaration in support of motion for protective order (.3); review procedures for standard and shortening notice (.3); draft email to counsel for Debtors and UCC regarding shortening notice for motion for protective order (.2); draft motion to shorten notice (.2); further revise declaration (.3).(56001954) | 545.00 | 1.80  | 981.00   |
| 06/05/19 | Fuller, Lars H.         | Meeting with Ms. Morris and Mr. Kavouras regarding outstanding discovery, productions, and coordination of discovery going forward.(56001955)   | 545.00 | 1.20  | 654.00   |
| 06/05/19 | Fuller, Lars H.         | Review communications from Debtors' counsel regarding protective order (.2); review communication from UCC counsel regarding protective order (.1); exchange communications with Mr. Kristiansen regarding protective order (.1).(56001956)   | 545.00 | 0.40  | 218.00   |

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| Date     | Name                   | Description  | Rate   | Hours | Amount   |
|----------|------------------------|--|--------|-------|----------|
| 06/05/19 | Greenfield, Juanita M. | Call with K. Morris and D. Martinez regarding discovery.(56083483)   | 200.00 | 0.60  | 120.00   |
| 06/05/19 | Hartman, Ruth E.       | Research outstanding issues.(56001861)   | 470.00 | 3.40  | 1,598.00 |
| 06/05/19 | Kavouras, Daniel M.    | Meeting with internal team regarding outstanding discovery requests (1.1); revise discovery status report (2.5); prioritize additional discovery (1.0); summarize status of discovery issues (2.0).(56170141)  | 365.00 | 6.60  | 2,409.00 |
| 06/05/19 | Kinne, Tanya M.        | Assist in the preparation of Motion of the Official Committee of Tort Claimants for Entry of a Protective Order, Declaration of Lars H. Fuller in Support of Motion of the Official Committee of Tort Claimants for Entry of a Protective Order and Notice of Motion of the Official Committee of Tort Claimants for Entry of a Protective Order.(56021815)  | 365.00 | 2.20  | 803.00   |
| 06/05/19 | Kinne, Tanya M.        | Electronically file and serve Motion of the Official Committee of Tort Claimants for Entry of a Protective Order, Declaration of Lars H. Fuller in Support of Motion of the Official Committee of Tort Claimants for Entry of a Protective Order and Notice of Motion of the Official Committee of Tort Claimants for Entry of a Protective Order.(56021816) | 365.00 | 1.20  | 438.00   |
| 06/05/19 | Landrio, Nikki M.      | Discussion with Ms. Attard regarding coordinating filing of motion for protective order (.2) and discussions and email exchanges with Ms. Kinne to coordinate paralegal assistance for same (.3).(56017876)  | 420.00 | 0.50  | 210.00   |
| 06/05/19 | Morris, Kimberly S.    | Evaluate discovery status and work on discovery demands(56038384)  | 895.00 | 1.60  | 1,432.00 |
| 06/05/19 | Sproull, Kelsey M.     | Review status of discovery requests to Debtors including agreements and Court Orders related to same and prepare comprehensive chart documenting status of each request.(56019736)   | 515.00 | 2.10  | 1,081.50 |

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| Date     | Name                    | Description   | Rate   | Hours | Amount   |
|----------|-------------------------|---|--------|-------|----------|
| 06/05/19 | Woltering, Catherine E. | Review updated Discovery Tracker circulated by Mr. Donaho (0.4); conference call with Mr. Donaho regarding same (0.2).(56024171)  | 750.00 | 0.60  | 450.00   |
| 06/06/19 | Dumas, Cecily A.        | Briefing with Julian re relief from stay for Tubbs motion (.5); confer with Morris re expert witnesses (.3)(56263350)   | 950.00 | 0.80  | 760.00   |
| 06/06/19 | Fuller, Lars H.         | Review discovery requests communications from TCC to Debtors and Debtors responses thereto (2.2); review and analyze Court's order regarding 2004/discovery letter dispute (.2); review and analyze discovery response timing requirements (.4); revise and draft summary of outstanding discovery (.9).(56004710)        | 545.00 | 3.70  | 2,016.50 |
| 06/06/19 | Fuller, Lars H.         | Draft motion to shorten notice for Motion for Protective Order (.4); draft Motion for 2004 production of insurance documents (.5); further revise summary of outstanding discovery (.5); draft motion to compel or exclude evidence (2.4).(56004934)  | 545.00 | 3.80  | 2,071.00 |
| 06/06/19 | Fuller, Lars H.         | Further draft Motion to Compel Discovery or Exclude Evidence.(56005046)   | 545.00 | 2.80  | 1,526.00 |
| 06/06/19 | Fuller, Lars H.         | Review communication from Debtors' counsel regarding non-appearance at deposition (.1); conference with Mr. Julian regarding Debtors' non-appearance at deposition and appropriate next steps (.2); conference with Mr. Julian regarding Debtors' objections, motion to compel, and motion for preclusion (.4).(56263339) | 545.00 | 0.70  | 381.50   |
| 06/06/19 | Kavouras, Daniel M.     | Update discovery summaries (3.0); draft discovery requests to debtor (2.3); review expert models and assumptions (2.1); meeting with experts to discuss assumptions and modeling (2.4).(56170145)   | 365.00 | 9.80  | 3,577.00 |
| 06/06/19 | Kinne, Tanya M.         | Prepare and file Certificate of Service of Motion of the Official Committee of Tort Claimants for Entry of a Protective   | 365.00 | 0.40  | 146.00   |

**Baker & Hostetler LLP**

| Date     | Name                | Description  | Rate   | Hours | Amount   |
|----------|---------------------|--|--------|-------|----------|
|          |                     | Order.(56021818)   |        |       |          |
| 06/06/19 | Landrio, Nikki M.   | Email exchanges with Ms. Hammon-Turano regarding the rescheduling of deposition of Debtors' representative and updating Compulaw regarding same.(56017889)   | 420.00 | 0.20  | 84.00    |
| 06/06/19 | Morris, Kimberly S. | Evaluate new discovery demands(56038391)   | 895.00 | 1.20  | 1,074.00 |
| 06/07/19 | Fuller, Lars H.     | Review and revise draft Motion to Compel (.2); exchange communications with Ms. Morris regarding hearing setting (.2); exchange communications with Ms. Morris regarding filing Motion to Compel (.4); draft communication to Debtors counsel regarding Motion to Compel (.3).(56008819) | 545.00 | 1.10  | 599.50   |
| 06/07/19 | Fuller, Lars H.     | Draft proposed order for Motion to Compel (.5); exchange communications with Ms. Morris and Mr. Julian regarding Motion to Compel (.5); revise Motion to Compel (.7).(56009281)  | 545.00 | 1.70  | 926.50   |
| 06/07/19 | Fuller, Lars H.     | Review and revise draft Motion to Compel.(56006020)  | 545.00 | 0.50  | 272.50   |
| 06/07/19 | Kavouras, Daniel M. | Revise Rule 2004 application (1.2); research cases for discovery motions (1.8).(56170149)  | 365.00 | 3.00  | 1,095.00 |
| 06/07/19 | Kinne, Tanya M.     | Review and revise Ex Parte Application of the Official Committee of Tort Claimants Pursuant to Federal Rule of Bankruptcy Procedure 2004 for Orders Authorizing Production of Documents.(56021829)   | 365.00 | 0.50  | 182.50   |
| 06/08/19 | Kates, Elyssa S.    | Correspondence with Ms. Morris and Mr. Fuller regarding the debtors' motion for entry of a protective order.(56020214)   | 760.00 | 0.20  | 152.00   |
| 06/08/19 | Kates, Elyssa S.    | Review of motion for protective order and supporting documents.(56020215)  | 760.00 | 0.40  | 304.00   |
| 06/08/19 | Kavouras, Daniel M. | Revise discovery summaries reflecting current status of discovery requests.(56170151)  | 365.00 | 0.80  | 292.00   |

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| Date     | Name                 | Description   | Rate   | Hours | Amount   |
|----------|----------------------|---|--------|-------|----------|
| 06/10/19 | Brown, Arielle L.    | Research regarding federal and state caselaw and administrative decisions related to use of customer data.(56038665)  | 360.00 | 3.50  | 1,260.00 |
| 06/10/19 | Fuller, Lars H.      | Review communications from Mr. Campora and Mr. Julian regarding Debtors' Motion for Protective Order (.2); review communications from Mr. Julian and Ms. McLellan regarding privacy issue (.2); review and analyze issues pending for June and July omnibus hearing dates (.5); review and analyze Amended Case Management Order (.3).(56016015)  | 545.00 | 1.20  | 654.00   |
| 06/10/19 | Fuller, Lars H.      | Review informal discovery requests.(56018354)   | 545.00 | 1.00  | 545.00   |
| 06/10/19 | Kavouras, Daniel M.  | Review and revise discovery correspondence and motions.(56170159)   | 365.00 | 1.90  | 693.50   |
| 06/10/19 | McLellan, Melinda L. | Review and analyze customer data disclosure restrictions.(56078937)   | 765.00 | 1.50  | 1,147.50 |
| 06/11/19 | Bent, Camille C.     | Review correspondence from Ms. Attard relating to the summary of the June 11, 2019 hearing in the PG&E Corporation matter.(56084706)  | 610.00 | 0.20  | 122.00   |
| 06/11/19 | Brown, Arielle L.    | Research regarding enforcement actions against companies for misusing customer data.(56078241)  | 360.00 | 1.00  | 360.00   |
| 06/11/19 | Dumas, Cecily A.     | Several emails to Fuller, et al re discovery and orders(56055102)   | 950.00 | 1.00  | 950.00   |
| 06/11/19 | Fuller, Lars H.      | Review and analyze Case Management Order (.2); review and analyze telephonic hearing procedures (.2); review and analyze pending motions for hearing (.4); review and analyze PG&E motion for protective order and related filings (.6); review and analyze discovery summary spreadsheet (.5); teleconference with Ms. Morris, Mr. Kavouras, and Ms. Greenfield regarding outstanding discovery issues (.3); review and analyze discovery productions from | 545.00 | 2.70  | 1,471.50 |

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| Date     | Name                | Description   | Rate   | Hours | Amount   |
|----------|---------------------|---|--------|-------|----------|
|          |                     | PG&E (.5).(56037387)  |        |       |          |
| 06/11/19 | Fuller, Lars H.     | Exchange communications with Mr. Julian regarding filing issues (.1); exchange communications with Mr. Edmonton regarding e-discovery (.2); review draft summary of discovery status (.4); draft summary for Mr. Julian and Ms. Morris of discovery status, next steps, and discovery needed (1.1).(56039002) | 545.00 | 1.80  | 981.00   |
| 06/11/19 | Hartman, Ruth E.    | Continue to research and draft memorandum on expert disclosures.(56033342)  | 470.00 | 3.80  | 1,786.00 |
| 06/11/19 | Kavouras, Daniel M. | Review data room documents (1.3); summarize discovery status (0.8); correspondence with team regarding discovery issues (1.3); call with Ms. Morris to discuss expert model.(56170160)  | 365.00 | 3.60  | 1,314.00 |
| 06/11/19 | Kinne, Tanya M.     | Review notice requirements of Motion of the Official Committee of Tort Claimants for Entry of a Protective Order.(56122730)   | 365.00 | 0.20  | 73.00    |
| 06/11/19 | Kinne, Tanya M.     | Review numerous email questions from team regarding procedures (.10); review local rules regarding filing procedures (.30); draft response to team re same (.10).(56122731)   | 365.00 | 0.50  | 182.50   |
| 06/11/19 | Kinne, Tanya M.     | Participate in email exchange with Mr. Julian and Mr. Fuller (.20); review, revise and upload Order on Ex Parte Application of the Official Committee of Tort Claimants Pursuant to Federal Rule of Bankruptcy Procedure 2004 for Orders Authorizing Production of Documents (.30).(56122746)                 | 365.00 | 0.50  | 182.50   |
| 06/11/19 | Morris, Kimberly S. | Call re PGE request for deposition and discovery(56080244)  | 895.00 | 0.50  | 447.50   |
| 06/11/19 | Morris, Kimberly S. | Call re discovery motions(56080245)   | 895.00 | 0.40  | 358.00   |
| 06/11/19 | Morris, Kimberly S. | Strategy call re affirmative discovery(56080251)  | 895.00 | 0.60  | 537.00   |

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| Date     | Name                | Description  | Rate   | Hours | Amount   |
|----------|---------------------|--|--------|-------|----------|
| 06/11/19 | Morris, Kimberly S. | Correspondence with team re filing procedures(56080252)  | 895.00 | 0.30  | 268.50   |
| 06/12/19 | Fuller, Lars H.     | Exchange communications with Mr. Kavouras and Ms. Morris regarding status of discovery (.2); review matters set for hearing for June (.4); review and analyze Herndon et al. v. PG&E complaint (.2); review and analyze PG&E motion to dismiss (.4); review hearing setting (.2).(56044626)  | 545.00 | 1.40  | 763.00   |
| 06/12/19 | Fuller, Lars H.     | Exchange communications with Mr. Julian and Mr. Goodman regarding witness availability for depositions (.2); exchange communications with Mr. Goodman regarding letter to PG&E counsel regarding discovery requests and discovery of Prime Clerk (.4); review and analyze Dion and Weisbrot declarations (.7); draft response letter to discovery requests (.8).(56263365) | 545.00 | 2.10  | 1,144.50 |
| 06/12/19 | Hartman, Ruth E.    | Continue to draft memorandum on expert discovery and attorney communications.(56044714)  | 470.00 | 1.30  | 611.00   |
| 06/12/19 | Kinne, Tanya M.     | Participate in email exchange with Mr. Kavouras regarding service of Ex Parte Application of the Official Committee of Tort Claimants Pursuant to Federal Rule of Bankruptcy Procedure 2004 for Orders Authorizing Production of Documents.(56122740)  | 365.00 | 0.10  | 36.50    |
| 06/13/19 | Fuller, Lars H.     | Review communication from PG&E regarding discovery production (.4); exchange communications with Mr. Julian regarding same (.1); draft email to Ms. Greenfield regarding same (.1).(56047422)  | 545.00 | 0.60  | 327.00   |
| 06/13/19 | Fuller, Lars H.     | Exchange communications with Ms. Kates regarding entry of appearance by Singleton (.1); review Singleton entry of appearance (.1); exchange communications with Ms. Greenfield regarding document production (.1); exchange communications with Ms. Morris regarding order for 2004 (.1);  | 545.00 | 0.70  | 381.50   |

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| Date     | Name                   | Description   | Rate     | Hours | Amount   |
|----------|------------------------|---|----------|-------|----------|
|          |                        | teleconference with Ms. Kates regarding Herndon and Singleton (.1); exchange communications with Ms. Greenfield regarding document production and review from PG&E production (.2).(56049965)   |          |       |          |
| 06/13/19 | Fuller, Lars H.        | Review and analyze Herndon adversary docket (.2); review and analyze Herndon amended complaint (.4); review and analyze PG&E motion to dismiss (.5); review and analyze PG&E declaration and state court complaints (.7); teleconference with Ms. Kates regarding intervention issue (.2).(56054568)  | 545.00   | 2.00  | 1,090.00 |
| 06/13/19 | Fuller, Lars H.        | Exchange communications with Mr. Julian regarding response to Weil Gotshal (.2); review email from Weil Gotshal regarding depositions and documents (.1); draft response to Weil Gotshal on deposition dates and document production (.4); revise communications to Weil Gotshal regarding depositions and document production (.2); review and analyze Declarations of Weisbrot, Dion, Schrag, and Waisman (.8).(56049966) | 545.00   | 1.70  | 926.50   |
| 06/13/19 | Fuller, Lars H.        | Exchange communications with Ms. Greenfield regarding document production and review from PG&E production (.2); review status of Rule 2004 motion, order granting motion (.2); draft email to Ms. Kinne regarding service of order (.1); draft email to Ms. Landrio and Ms. Morris regarding PG&E response deadline (.2).(56049967)   | 545.00   | 0.70  | 381.50   |
| 06/13/19 | Greenfield, Juanita M. | Review and organize PG&E production; code production for review.(56083504)  | 200.00   | 7.80  | 1,560.00 |
| 06/13/19 | Julian, Robert         | Draft reply email re discovery to Weil(56060427)  | 1,175.00 | 0.30  | 352.50   |
| 06/13/19 | Julian, Robert         | Review discovery emails with Mr. Fuller and Mr. Goodman and respond(56060428)   | 1,175.00 | 0.70  | 822.50   |
| 06/13/19 | Kates, Elyssa S.       | Preparation of summary regarding the  | 760.00   | 1.80  | 1,368.00 |

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| Date     | Name                | Description  | Rate   | Hours | Amount   |
|----------|---------------------|--|--------|-------|----------|
|          |                     | Herndon adversary proceeding.(56071587)  |        |       |          |
| 06/13/19 | Kates, Elyssa S.    | Address potential issues regarding the Herndon plaintiffs' opposition to the motion to dismiss.(56071588)  | 760.00 | 1.30  | 988.00   |
| 06/13/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Green, Mr. Rose, Mr. Fuller and Mr. Kristiansen and others regarding the Herndon adversary proceeding.(56071589)  | 760.00 | 0.30  | 228.00   |
| 06/13/19 | Kates, Elyssa S.    | Call with Mr. Fuller regarding the Herndon adversary proceeding.(56071592)   | 760.00 | 0.10  | 76.00    |
| 06/13/19 | Kinne, Tanya M.     | Serve Order Granting the Ex Parte Application of the Official Committee of Tort Claimants Pursuant to Federal Rule of Bankruptcy Procedure 2004 for Orders Authorizing Production of Documents.(56122766)          | 365.00 | 0.30  | 109.50   |
| 06/13/19 | Landrio, Nikki M.   | Receive and review email exchanges with Mr. Fuller, Ms. Greenfield, Mr. McDonald and others in litigation support regarding Relativity database set up for storage of documents produced by the Debtors.(56062121) | 420.00 | 0.30  | 126.00   |
| 06/13/19 | Morris, Kimberly S. | Analyze recent discovery requests and strategize re same(56080265)   | 895.00 | 0.50  | 447.50   |
| 06/13/19 | Morris, Kimberly S. | Correspond with discovery team re recent discovery order(56080267)   | 895.00 | 0.20  | 179.00   |
| 06/13/19 | Morris, Kimberly S. | Strategize re discovery.(56080268)   | 895.00 | 0.10  | 89.50    |
| 06/14/19 | Dumas, Cecily A.    | Meetings with plaintiffs' counsel, Lincoln, DSI re preparation of mediation with Debtors (4.); participate in mediation proceedings with J Weinstein, Debtors' counsel and representatives, Lazard (2.8)(56055080) | 950.00 | 6.80  | 6,460.00 |
| 06/14/19 | Dumas, Cecily A.    | Review Kates report on Herndon AVP and directions for strategy on same(56055081)   | 950.00 | 0.70  | 665.00   |

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| Date     | Name                   | Description   | Rate   | Hours | Amount   |
|----------|------------------------|---|--------|-------|----------|
| 06/14/19 | Fuller, Lars H.        | Review and analyze Herndon objection to PG&E motion to dismiss (.4); review and analyze notice of hearing and objection deadline (.1); teleconference with Ms. Kates regarding intervention issue (.3); draft email to Ms. Dumas regarding intervention (.2).(56054576)   | 545.00 | 1.00  | 545.00   |
| 06/14/19 | Fuller, Lars H.        | Teleconference with Ms. Kates regarding Herndon adversary (.2); exchange communications with Ms. Dumas regarding Herndon adversary (.1); review and analyze Singleton Firm filings (.4); review and analyze ad hoc committee filings for noteholders, subrogation claimants, and tort claimants (.5); review and analyze filings of UCC (.4).(56055116) | 545.00 | 1.60  | 872.00   |
| 06/14/19 | Greenfield, Juanita M. | Assist with preparation of PG&E production for attorney review.(56083506)   | 200.00 | 6.90  | 1,380.00 |
| 06/14/19 | Kates, Elyssa S.       | Call with Mr. Fuller regarding the Herndon adversary proceeding.(56071618)  | 760.00 | 0.20  | 152.00   |
| 06/14/19 | Kates, Elyssa S.       | Correspondence with Ms. Dumas and Mr. Fuller regarding the Herndon adversary proceeding.(56071619)  | 760.00 | 0.10  | 76.00    |
| 06/14/19 | Kavouras, Daniel M.    | Attention to various discovery issues concerning Herndon.(56170175)   | 365.00 | 1.00  | 365.00   |
| 06/14/19 | Kinne, Tanya M.        | Review email correspondence from counsel to Ad Hoc Committee of Unsecured Tort Claimant Creditors (.10); draft email correspondence to Mr. Fuller regarding same (.10).(56122773)   | 365.00 | 0.20  | 73.00    |
| 06/15/19 | Greenfield, Juanita M. | Review production documents to PG&E's first production to update discovery chart.(56083493)   | 200.00 | 6.00  | 1,200.00 |
| 06/15/19 | Kristiansen, Eric W.   | Review analysis related to Herndon adversary proceeding.(56146895)  | 685.00 | 0.90  | 616.50   |
| 06/16/19 | Fuller, Lars H.        | Review and analyze Elward v. PG&E adversary complaint (.3). review and  | 545.00 | 3.40  | 1,853.00 |

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| Date     | Name                      | Description   | Rate   | Hours | Amount   |
|----------|---------------------------|---|--------|-------|----------|
|          |                           | analyze Herndon v. PG&E docket (.3);<br>review and analyze Herndon complaint (.4);<br>review and analyze PG&E motion to dismiss<br>(.4); review and analyze Herndon objection<br>to motion to dismiss (.4); review and<br>analyze case law on intervention (.8); draft<br>summary of analysis of Herndon suit<br>(.8)(56055235) |        |       |          |
| 06/16/19 | Greenfield,<br>Juanita M. | Review and code document production and<br>review documents produced for requests<br>28, 29, and 32 to populate and code<br>database.(56083511)   | 200.00 | 5.50  | 1,100.00 |
| 06/16/19 | Kates, Elyssa S.          | Correspondence with Mr. Julian, Ms.<br>Dumas, Mr. Fuller and others regarding the<br>Herndon adversary proceeding.(56111826)  | 760.00 | 0.10  | 76.00    |
| 06/16/19 | Morris, Kimberly<br>S.    | Strategize re outstanding<br>discovery(56080278)  | 895.00 | 0.40  | 358.00   |
| 06/17/19 | Dumas, Cecily<br>A.       | Review summary and recommendations on<br>Herndon adversary proceeding(56063054)   | 950.00 | 0.80  | 760.00   |
| 06/17/19 | Fuller, Lars H.           | Exchange communications with Mr. Julian,<br>Ms. Dumas, and Ms. Green regarding<br>Herndon class action.(56063096)   | 545.00 | 0.40  | 218.00   |
| 06/17/19 | Fuller, Lars H.           | Review and analyze objections to UCC<br>discovery requests (.5); exchange<br>communications with Mr. Julian regarding<br>objections to UCC discovery requests (.4);<br>exchange communications with Ms.<br>Greenfield, Mr. Kristiansen, and Ms. Morris<br>regarding discovery received and discovery<br>summary (.5).(56059622) | 545.00 | 1.40  | 763.00   |
| 06/17/19 | Greenfield,<br>Juanita M. | Complete coding of production database;<br>call re Discovery with D.<br>Kavouras.(56083513)   | 200.00 | 0.50  | 100.00   |
| 06/17/19 | Kates, Elyssa S.          | Correspondence with Ms. Dumas, Mr.<br>Julian, Mr. Kristiansen, Ms. Green and Mr.<br>Esmont regarding the Elward adversary<br>proceeding.(56111833)  | 760.00 | 0.40  | 304.00   |
| 06/17/19 | Kates, Elyssa S.          | Call with Mr. Rose regarding adversary  | 760.00 | 0.40  | 304.00   |

**Baker&Hostetler LLP**

| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | proceeding issues.(56111840)  |          |       |          |
| 06/17/19 | Kates, Elyssa S.    | Call with Ms. Attard regarding the Herndon adversary proceeding.(56111841)  | 760.00   | 0.20  | 152.00   |
| 06/17/19 | Kates, Elyssa S.    | Call with Ms. Dumas regarding the Herndon motion to dismiss.(56111843)  | 760.00   | 0.30  | 228.00   |
| 06/17/19 | Kavouras, Daniel M. | Review incoming discovery requests (0.6); draft summary chart to track all incoming discovery (1.7).(56170177)  | 365.00   | 2.30  | 839.50   |
| 06/18/19 | Esmont, Joseph M.   | Analysis of Herndon adversary proceeding.(56181003)   | 600.00   | 1.50  | 900.00   |
| 06/18/19 | Fuller, Lars H.     | Review filings by Subrogation Committee (.4); review communication from UCC counsel regarding addition to proposed protective order (.2); review status of discovery requests (.2); exchange communications with R. Julian regarding status of 2004 regarding insurance policies (.2); review and analyze Rule 2019 requirements (.2); teleconference with Ms. Kates regarding objection to Singleton entry of appearance (.1); exchange communications with Mr. Campora and Ms. Cordova regarding proposed modification to protective order (.5); exchange communications with Mr. Campora regarding declaration and testimony related to protective order (.4); exchange communications with Mr. Julian and Ms. Morris regarding discovery status and recent production (.5).(56083150) | 545.00   | 2.70  | 1,471.50 |
| 06/18/19 | Julian, Robert      | Review and revise TCC objection to UCC request for production of documents(56104963)  | 1,175.00 | 0.30  | 352.50   |
| 06/18/19 | Julian, Robert      | Review Weil email on producing deponents and advice Lars Fuller on TCC position for reply(56104967)   | 1,175.00 | 0.30  | 352.50   |
| 06/18/19 | Kates, Elyssa S.    | Call with Ms. Kinne regarding the amount of notice required for a procedures motion.(56111852)  | 760.00   | 0.10  | 76.00    |

**Baker & Hostetler LLP**

| Date     | Name                | Description  | Rate   | Hours | Amount   |
|----------|---------------------|--|--------|-------|----------|
| 06/18/19 | Kates, Elyssa S.    | Analysis of complaint filed against the Public Employees Retirement Association of New Mexico and York County.(56111867)   | 760.00 | 1.90  | 1,444.00 |
| 06/18/19 | Kates, Elyssa S.    | Correspondence regarding complaint filed against the Public Employees Retirement Association of New Mexico and York County.(56111868)  | 760.00 | 0.10  | 76.00    |
| 06/18/19 | Kavouras, Daniel M. | Attention to discovery status updates, including outstanding requests to debtors.(56170183)  | 365.00 | 2.00  | 730.00   |
| 06/18/19 | Morris, Kimberly S. | Direct legal research re wrongful death claims(56126505)   | 895.00 | 0.70  | 626.50   |
| 06/18/19 | Morris, Kimberly S. | Correspondence with discovery Team re PGE productions and review(56126507)   | 895.00 | 1.30  | 1,163.50 |
| 06/18/19 | Morris, Kimberly S. | Correspondence with discovery Team re privilege(56126508)  | 895.00 | 0.50  | 447.50   |
| 06/19/19 | Bekier, James M.    | Telephone call with Ms Morris and others regarding debtors productions.(56086248)  | 495.00 | 0.90  | 445.50   |
| 06/19/19 | Donaho, Thomas A.   | Participate in teleconference with Discovery Team regarding debtor's production.(56120450)   | 530.00 | 0.90  | 477.00   |
| 06/19/19 | Fuller, Lars H.     | Review Subrogation Committee brief in support of protective order (.2); exchange communications with Mr. McCallen regarding same (.2); review and analyze discovery produced by PG&E (.5); exchange communications with CPUC counsel regarding modification to proposed protective order (.2); teleconference with Ms. Morris, Mr. Kavouras, Ms. Sproull, and Mr. Donoho regarding PG&E production review (.9); conference with Ms. Morris regarding discovery of Butte County sheriff causation analysis (.2); review and analyze state court litigation status and references in Herndon adversary, Singleton filings, and PG&E SOFA (1.2); draft Declaration for Steve Campora in support of motion for | 545.00 | 6.50  | 3,542.50 |

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| Date     | Name                   | Description  | Rate     | Hours | Amount |
|----------|------------------------|--|----------|-------|--------|
|          |                        | protective order (1.1); exchange communications with Ms. Cordova regarding state court JCCP proceedings (.2) [4.7]; revise and further draft discovery to PG&E regarding SEC filings and claim settlements (.8); exchange communications with Mr. Julian regarding status of discovery (.4); review production letter from PG&E regarding D&O policies (.2); draft email to Ms. Greenfield regarding new production (.2); draft email to Discovery Team regarding review of first production (.2).(56091397) |          |       |        |
| 06/19/19 | Fuller, Lars H.        | Review and analyze UCC filing on protective order (.2); exchange communications with Mr. Julian regarding same (.1).(56091400)   | 545.00   | 0.30  | 163.50 |
| 06/19/19 | Fuller, Lars H.        | Review and analyze PG&E filings regarding protective order and Declaration of Mr. Slack (.5); review and analyze cases cited by PG&E in support of protective order (.7).(56091407)  | 545.00   | 1.20  | 654.00 |
| 06/19/19 | Greenfield, Juanita M. | Call with litigation team regarding productions; coding second debtors production.(56135628)   | 200.00   | 3.50  | 700.00 |
| 06/19/19 | Hartman, Ruth E.       | Further research and edits to memo regarding expert discovery.(56088251)   | 470.00   | 0.90  | 423.00 |
| 06/19/19 | Julian, Robert         | Review and comment on expert compensation motion(56104969)   | 1,175.00 | 0.40  | 470.00 |
| 06/19/19 | Kates, Elyssa S.       | Correspondence with Ms. Green, Mr. Esmont, Ms. Moser and Ms. Lane regarding the debtors' adversary proceeding against the Public Employees Association of New Mexico and York County.(56111874)  | 760.00   | 0.10  | 76.00  |
| 06/19/19 | Kavouras, Daniel M.    | Analyze debtor discovery productions.(56170187)  | 365.00   | 2.00  | 730.00 |
| 06/19/19 | Landrio, Nikki M.      | Email exchanges with Mr. Esmont regarding new adversary proceeding comments and updating case systems and data bases for   | 420.00   | 0.20  | 84.00  |

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| Date     | Name                | Description   | Rate   | Hours | Amount   |
|----------|---------------------|---|--------|-------|----------|
|          |                     | tracking same.(56105935)  |        |       |          |
| 06/19/19 | Landrio, Nikki M.   | Email exchanges with Ms. Kates regarding summary concerning filing of new adversary proceeding and maintenance of same on document management system for case wide information.(56105938)   | 420.00 | 0.20  | 84.00    |
| 06/19/19 | Morris, Kimberly S. | Call with discovery team re PGE productions(56126510)   | 895.00 | 0.90  | 805.50   |
| 06/19/19 | Morris, Kimberly S. | Review PGE correspondence re discovery(56126511)  | 895.00 | 0.30  | 268.50   |
| 06/19/19 | Morris, Kimberly S. | Follow up meeting Mr. Kavouras re response to PGE discovery(56126512)   | 895.00 | 0.20  | 179.00   |
| 06/19/19 | Morris, Kimberly S. | Correspondence re second production from PGE(56126521)  | 895.00 | 0.20  | 179.00   |
| 06/19/19 | Morris, Kimberly S. | Strategize re discovery requests(56126522)  | 895.00 | 0.50  | 447.50   |
| 06/19/19 | Sproull, Kelsey M.  | Begin analysis of debtors' productions to date.(56107433)   | 515.00 | 7.40  | 3,811.00 |
| 06/19/19 | Sproull, Kelsey M.  | Telephone conference with Discovery Team regarding debtors' productions.(56107434)  | 515.00 | 0.90  | 463.50   |
| 06/20/19 | Fuller, Lars H.     | Exchange communications with Ms. Dumas and Ms. Kates regarding filings on protective order (.4); review and analyze Herndon amended complaint (.3); review and analyze PG&E reply to motion to dismiss Herndon complaint (.3); review and analyze PG&E proposed order of dismissal of Herndon complaint (.1); review and analyze Nexterra objection to protective order (.3); draft summary of objections to protective order (.4).(56091403) | 545.00 | 1.60  | 872.00   |
| 06/20/19 | Hartman, Ruth E.    | Continue to research and draft memo regarding expert disclosures.(56092602)   | 470.00 | 2.20  | 1,034.00 |
| 06/20/19 | Sproull, Kelsey M.  | Continue analysis of debtors' productions to date.(56107439)  | 515.00 | 6.50  | 3,347.50 |

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| Date     | Name                   | Description  | Rate   | Hours | Amount   |
|----------|------------------------|--|--------|-------|----------|
| 06/21/19 | Bookout, Kimberly M.   | Review production volume two dashboards and metrics (.3); update case management production tracker regarding same (.3)(56144648)  | 250.00 | 0.60  | 150.00   |
| 06/21/19 | Donaho, Thomas A.      | Review debtor's production and draft correspondence to debtor's counsel regarding deficiencies in said production.(56120452)   | 530.00 | 4.80  | 2,544.00 |
| 06/21/19 | Fuller, Lars H.        | Teleconference with Ms. Morris regarding discovery production (.1); draft email to Ms. Sproull regarding discovery production (.1); teleconference with Mr. Kristiansen regarding discovery production (.1); draft email to Ms. Sproull regarding discovery production (.1); review email from Mr. Kavouras regarding discovery production (.1); exchange emails with Mr. Kavouras regarding discovery production (.1); review and analyze summary of discovery production (.7); exchange communications with Mr. Kavouras, Ms. Sproull, and Ms. Morris regarding discovery production (.5); draft summary of Vol. 1 and Vol. 2 production (.7).(56096063) | 545.00 | 2.50  | 1,362.50 |
| 06/21/19 | Fuller, Lars H.        | Review and analyze protective orders from Judge Montali cites by PG&E.(56102926)   | 545.00 | 1.00  | 545.00   |
| 06/21/19 | Fuller, Lars H.        | Review communication from Ms. Sproull regarding PG&E confidentiality designations from production and designations (.4); draft email to Ms. Dumas and Mr. Julian regarding protective order hearing (.2); review and analyze NextEra objection to protective orders (.2); draft email to NextEra counsel regarding undisputed issues (.2); review and analyze objections of the California State Agencies to protective order motions (.3); teleconference with Ms. Morris regarding discovery production (.1); draft email to Ms. Sproull and Mr. Donoho regarding discovery review (.1).(56096061)   | 545.00 | 1.50  | 817.50   |
| 06/21/19 | Greenfield, Juanita M. | Assist with review and coding of production documents.(56154763)   | 200.00 | 1.00  | 200.00   |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/21/19 | Hartman, Ruth E.    | Revisions to memorandum about expert disclosures in discovery.(56098349)  | 470.00   | 2.30  | 1,081.00 |
| 06/21/19 | Julian, Robert      | Review debtor and TCC discovery disputes and draft direction memo to Baker litigation team, Mr. Fuller and Ms. Morris(56126164)   | 1,175.00 | 0.80  | 940.00   |
| 06/21/19 | Kavouras, Daniel M. | Call with valuation experts regarding model and assumptions.(56170194)  | 365.00   | 1.50  | 547.50   |
| 06/21/19 | Mazoch, Jo Ann M.   | Research insurance and indemnity proceeds in California.(56098125)  | 250.00   | 1.00  | 250.00   |
| 06/21/19 | Morris, Kimberly S. | Analyze PGE production(56126536)  | 895.00   | 0.50  | 447.50   |
| 06/21/19 | Morris, Kimberly S. | Strategy emails with discovery team re PGE production and response(56126537)  | 895.00   | 0.80  | 716.00   |
| 06/21/19 | Morris, Kimberly S. | Correspondence with plaintiff lawyers re PGE production(56126538)   | 895.00   | 0.30  | 268.50   |
| 06/21/19 | Morris, Kimberly S. | Strategize re affirmative discovery plan(56126541)  | 895.00   | 0.60  | 537.00   |
| 06/21/19 | Sproull, Kelsey M.  | Prepare letter to plaintiffs regarding productions to date.(56107445)   | 515.00   | 1.20  | 618.00   |
| 06/21/19 | Sproull, Kelsey M.  | Continue analysis of debtors' productions to date.(56107446)  | 515.00   | 4.70  | 2,420.50 |
| 06/22/19 | Sproull, Kelsey M.  | Continue analysis of debtors' productions to date.(56107450)  | 515.00   | 1.40  | 721.00   |
| 06/24/19 | Fuller, Lars H.     | Review and analyze proposed resolution language from PG&E regarding disputed protective orders (.8); draft email to PG&E counsel regarding proposed resolution (.5); drafted email to counsel for Subrogation Committee counsel regarding proposed resolution (.2); exchange communications with Mr. Kavouras and Ms. Morris regarding production deficiency letter to PG&E (.4); review and analyze draft production deficiency letter to PG&E (.4); exchange communications with Mr. Julian and Ms. | 545.00   | 5.60  | 3,052.00 |

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| Date     | Name                | Description  | Rate   | Hours | Amount   |
|----------|---------------------|--|--------|-------|----------|
|          |                     | Morris regarding draft settlement discovery (.4); review and analyze PG&E SEC filing disclosures regarding fire claim estimates and SEC investigation (1.2); revise draft discovery to address SEC investigation (.5); conference with Ms. Morris regarding protective order issues (.4); draft email to Ms. Martinez regarding protective order research needed (.4); exchange communications with Ms. Morris and Ms. Kates regarding party positions on protective order (.4).(56105401) |        |       |          |
| 06/24/19 | Fuller, Lars H.     | Review and analyze PG&E filings and declarations in support of PG&E protective order and objection to TCC protective order.(56112346)  | 545.00 | 1.20  | 654.00   |
| 06/24/19 | Kavouras, Daniel M. | Draft and revise discovery correspondence.(56170197)   | 365.00 | 3.00  | 1,095.00 |
| 06/24/19 | Mazoch, Jo Ann M.   | Research insurance and indemnity proceeds in California.(56139652)   | 250.00 | 2.30  | 575.00   |
| 06/24/19 | Morris, Kimberly S. | Evaluate PGE productions(56176381)   | 895.00 | 0.90  | 805.50   |
| 06/24/19 | Morris, Kimberly S. | Work on response to discovery deficiencies.(56176384)  | 895.00 | 2.60  | 2,327.00 |
| 06/24/19 | Morris, Kimberly S. | Evaluate confidentiality issues(56176385)  | 895.00 | 0.20  | 179.00   |
| 06/24/19 | Morris, Kimberly S. | Work on discovery requests to PGE(56176387)  | 895.00 | 0.60  | 537.00   |
| 06/24/19 | Morris, Kimberly S. | Strategize with Mr. Julian re informal discovery(56176388)   | 895.00 | 0.30  | 268.50   |
| 06/24/19 | Morris, Kimberly S. | Correspondence with subro insurers re informal discovery(56176389)   | 895.00 | 0.20  | 179.00   |
| 06/24/19 | Morris, Kimberly S. | Evaluate responses to protective order motion(56176391)  | 895.00 | 0.40  | 358.00   |
| 06/25/19 | Donaho, Thomas A.   | Review and analyze documents produced by the Debtor in response to discovery   | 530.00 | 3.10  | 1,643.00 |

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| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
|          |                      | requests.(56169530)  |          |       |          |
| 06/25/19 | Esmont, Joseph M.    | Call with Mr. Kavouras regarding status of damages analysis.(56181189)   | 600.00   | 0.20  | 120.00   |
| 06/25/19 | Hartman, Ruth E.     | Finalize memorandum regarding expert disclosures.(56123136)  | 470.00   | 2.10  | 987.00   |
| 06/25/19 | Julian, Robert       | Review discovery requests and instruct team on follow up with debtors counsel(56145241)  | 1,175.00 | 0.70  | 822.50   |
| 06/25/19 | Kavouras, Daniel M.  | Draft and revise discovery correspondence.(56170199)   | 365.00   | 1.70  | 620.50   |
| 06/25/19 | Kavouras, Daniel M.  | Create data matrix for experts (1.0); analyze potential expert witnesses (1.8); call with expert witnesses to discuss damages model inputs (1.3).(56170200)  | 365.00   | 4.10  | 1,496.50 |
| 06/25/19 | Kristiansen, Eric W. | Review information regarding other lawsuits filed against debtor and its executives.(56153430)   | 685.00   | 2.70  | 1,849.50 |
| 06/25/19 | Mazoch, Jo Ann M.    | Research insurance and indemnity proceeds in California.(56139653)   | 250.00   | 2.40  | 600.00   |
| 06/25/19 | Morris, Kimberly S.  | Respond to committee inquiries(56176397)   | 895.00   | 0.70  | 626.50   |
| 06/25/19 | Sproull, Kelsey M.   | Continue analysis of debtors' productions to date.(56169484)   | 515.00   | 2.50  | 1,287.50 |
| 06/26/19 | Donaho, Thomas A.    | Conduct research regarding potential expert witnesses and confer with Mr. Kavouras regarding same on telephone conference.(56169531)   | 530.00   | 6.50  | 3,445.00 |
| 06/26/19 | Esmont, Joseph M.    | Analysis of common interest agreement and impact on damages analysis(56181193)   | 600.00   | 2.20  | 1,320.00 |
| 06/26/19 | Fuller, Lars H.      | Exchange communications with Mr. Esser, counsel for objecting parties, Ms. Morris, Mr. Julian, Mr. Rose, and Mr. de Ghetaldi, related to protective order and remaining disputed provisions.(56137996) | 545.00   | 2.40  | 1,308.00 |

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| Date     | Name                   | Description  | Rate   | Hours | Amount   |
|----------|------------------------|--|--------|-------|----------|
| 06/26/19 | Fuller, Lars H.        | Exchange communications with counsel for Subrogation Committee regarding resolution of objection (.2); exchange communications with counsel for NextEra regarding status of objection with PG&E (.2); preparation for hearing on protective orders (1.5); conference with counsel for Fire Victim Creditors regarding continuing objection (.1); conference with counsel for PG&E regarding proposed order (.1); conference with counsel for Subrogation Committee regarding remaining issue (.1); conference with Ms. Morris regarding discovery dispute letter to PG&E (.1).(56137995) | 545.00 | 2.50  | 1,362.50 |
| 06/26/19 | Greenfield, Juanita M. | Attend group call regarding discovery review.(56176679)  | 200.00 | 0.50  | 100.00   |
| 06/26/19 | Kates, Elyssa S.       | Correspondence with Mr. Julian regarding the amended complaint in the Herndon adversary proceeding.(56152074)  | 760.00 | 0.10  | 76.00    |
| 06/26/19 | Kristiansen, Eric W.   | Continue to attend to discovery issues created by Debtor's obstructive and dilatory tactics.(56153421)   | 685.00 | 3.10  | 2,123.50 |
| 06/26/19 | Kristiansen, Eric W.   | Review research and correspondence related to experts.(56153424)   | 685.00 | 0.60  | 411.00   |
| 06/26/19 | Kristiansen, Eric W.   | Address numerous action items related to discovery from debtor.(56153429)  | 685.00 | 2.60  | 1,781.00 |
| 06/26/19 | Sproull, Kelsey M.     | Continue analysis of debtors' productions to date.(56169490)   | 515.00 | 1.40  | 721.00   |
| 06/26/19 | Sproull, Kelsey M.     | Telephone conference with Mr. Kavouras, Mr. Donaho and Ms. Martinez regarding potential experts.(56169491)   | 515.00 | 0.30  | 154.50   |
| 06/26/19 | Sproull, Kelsey M.     | Begin analysis of potential experts.(56169492)   | 515.00 | 2.70  | 1,390.50 |
| 06/27/19 | Fuller, Lars H.        | Exchange communications with Mr. Julian and Ms. Dumas regarding protective order (.4); review communications from objectors to protective order (.2); conference with Ms. Morris regarding discovery needed (.2);  | 545.00 | 4.20  | 2,289.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | exchange communications with Ms. Kates regarding protective order hearing and status (.2); exchange communications with Mr. de Ghetaldi regarding protective order (.2); draft notice of deposition and deposition topics for PG&E for estimation and settlement data (2.2); revise requests for production of documents from PG&E for estimation and settlement data (.6); conference with Mr. Julian regarding draft discovery (.2).(56137997) |          |       |          |
| 06/27/19 | Fuller, Lars H.     | Review discovery issued by UCC (.4); review and analyze remaining objections to protective order (.4); review and analyze deficiencies in PG&E discovery productions (.4).(56139193)   | 545.00   | 1.20  | 654.00   |
| 06/27/19 | Fuller, Lars H.     | Review and analyze discovery served by UCC (.5); analyze discovery objection issues (.4); review and analyze discovery production from PG&E (.4); exchange communications with Ms. Morris, Ms. Greenfield, Mr. McDonald, and Mr. Kavouras regarding PG&E production (.4).(56145153)  | 545.00   | 1.70  | 926.50   |
| 06/27/19 | Fuller, Lars H.     | Review communications from Ms. Morris and Mr. Kristiansen related to discovery deficiencies (.2); draft transmittal communications to PG&E counsel regarding discovery and conferral (.2)(56139194)  | 545.00   | 0.40  | 218.00   |
| 06/27/19 | Julian, Robert      | Prepare for call with subro insurer counsel re plan and Tubbs Claims(56145255)   | 1,175.00 | 0.40  | 470.00   |
| 06/27/19 | Kavouras, Daniel M. | Draft discovery timeline (1.0); draft and revise discovery correspondence (2.3); review discovery productions and correspondence with debtors (2.2).(56170205)   | 365.00   | 5.50  | 2,007.50 |
| 06/27/19 | Kinne, Tanya M.     | Serve Notice of Examination and Request for Production of Documents on counsel to PG&E.(56170480)  | 365.00   | 0.30  | 109.50   |
| 06/27/19 | Kristiansen, Eric   | Review insurance policies.(56153419)   | 685.00   | 2.40  | 1,644.00 |

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| Date     | Name                | Description  | Rate   | Hours | Amount   |
|----------|---------------------|--|--------|-------|----------|
|          | W.                  |  |        |       |          |
| 06/27/19 | Morris, Kimberly S. | Work on discovery demands and meet and confer letter relating to same(56176376)  | 895.00 | 2.50  | 2,237.50 |
| 06/27/19 | Sproull, Kelsey M.  | Continue analysis of debtors' productions to date.(56169495)   | 515.00 | 1.60  | 824.00   |
| 06/28/19 | Donaho, Thomas A.   | Review and analyze documents produced by Debtor.(56169534)   | 530.00 | 4.40  | 2,332.00 |
| 06/28/19 | Dumas, Cecily A.    | Email Morris re retention of experts(56174585)   | 950.00 | 0.30  | 285.00   |
| 06/28/19 | Fuller, Lars H.     | Exchange communications with Mr. Bekier, Mr. McDonald, regarding PG&E production Vol. 3 (.5); teleconference with Mr. Kristiansen and Mr. Kleber regarding discovery issues (.2); exchange communications with Ms. Morris and Mr. Kavouras regarding PG&E production Vol. 3 (.4); review and analyze revised proposed protective order (.5); exchange communications with Mr. Vora regarding UCC approval of proposed protective order (.2); exchange communications with Mr. Minga regarding approval of protective order (.2); exchange communications with Ms. Kates regarding status of protective order (.2); exchange communications with Mr. Troy (USA) regarding status of protective order (.2); exchange communications with Ms. Kates and Ms. Lane regarding status of Herndon adversary (.2); exchange communications with Ms. Morris and Mr. McDonald regarding confidential designations in PG&E production Vol. 3 (.4); review communications from Ms. Morris and Lincoln International regarding productions from PG&E (.2); exchange communications with Mr. Orsini regarding production deficiency response (.2); draft email to Mr. Julian regarding UCC discovery (.2); exchange communications with Mr. Workman regarding UCC discovery issue (.2); review PG&E production Vol. 3 | 545.00 | 6.30  | 3,433.50 |

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| Date                              | Name                 | Description  | Rate   | Hours         | Amount            |
|-----------------------------------|----------------------|--|--------|---------------|-------------------|
|                                   |                      | (2.7).(56147088)   |        |               |                   |
| 06/28/19                          | Kavouras, Daniel M.  | Review insurance policies produced by debtors (5.5); research on potential experts (1.4)(56170206)   | 365.00 | 6.90          | 2,518.50          |
| 06/28/19                          | Kristiansen, Eric W. | Review and attend to issues related to third party contracts, contractor insurance policies and debtor's insurance policies (4.2); review and brief research on bases for motion to compel (1.7); conference with Mr. Kleber re same (.4).(56153416) | 685.00 | 6.30          | 4,315.50          |
| 06/28/19                          | McCabe, Bridget S.   | Telephone call with K. Morris re valuation data for experts (.5); telephone call with K. Morris and D. Kavouras re same (.4); review and analyze valuation data for experts (.5).(56173851)  | 630.00 | 1.40          | 882.00            |
| 06/28/19                          | Morris, Kimberly S.  | Evaluate new PGE production(56176404)  | 895.00 | 0.50          | 447.50            |
| 06/28/19                          | Morris, Kimberly S.  | Correspondence with Discovery Team re protective order(56176406)   | 895.00 | 0.50          | 447.50            |
| 06/29/19                          | Fuller, Lars H.      | Review and analyze production deficiency response letter from PG&E (.9); review and analyze productions from PG&E (1.2).(56147112)   | 545.00 | 2.10          | 1,144.50          |
| 06/29/19                          | McCabe, Bridget S.   | Review and analyze valuation data for experts.(56174074)   | 630.00 | 4.50          | 2,835.00          |
| 06/30/19                          | Fuller, Lars H.      | Work on PG&E deficiency response letter from PG&E.(56147113)   | 545.00 | 1.00          | 545.00            |
| 06/30/19                          | Morris, Kimberly S.  | Review PGE discovery response and work on discovery meet and confer(56176407)  | 895.00 | 1.40          | 1,253.00          |
| <b>Bankruptcy Litigation(004)</b> |                      |  |        | <b>385.20</b> | <b>205,172.00</b> |
| 06/01/19                          | Morris, Kimberly S.  | Review pleadings re claims form and bar date(55994981)   | 895.00 | 0.70          | 626.50            |
| 06/01/19                          | Morris, Kimberly S.  | Correspondence with DSI re Compass Lexcon data on claims(55994986)   | 895.00 | 0.60          | 537.00            |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/01/19 | Morris, Kimberly S. | Correspondence re economic damage recovery decision(55994987)   | 895.00   | 0.20  | 179.00   |
| 06/01/19 | Rose, Jorian L.     | Review subcontractor agreement Expert for claims information.(55974958)   | 1,010.00 | 0.80  | 808.00   |
| 06/02/19 | Attard, Lauren T.   | Telephone conference with Mr. Goodman regarding objection to bar date motion.(55981842)   | 600.00   | 0.20  | 120.00   |
| 06/02/19 | Julian, Robert      | Review DSI claims models in preparation for call with DSI(55978636)   | 1,175.00 | 0.70  | 822.50   |
| 06/02/19 | Julian, Robert      | Telephone call with Mr. Sharp (DSI) and Ms. Morris re claims charts and meeting to prepare them(55978637)   | 1,175.00 | 0.90  | 1,057.50 |
| 06/02/19 | Morris, Kimberly S. | Review and comment on materials from DSI re claims valuation(55994983)  | 895.00   | 1.20  | 1,074.00 |
| 06/02/19 | Morris, Kimberly S. | Communication with DSI re claims(55994984)  | 895.00   | 1.30  | 1,163.50 |
| 06/03/19 | Attard, Lauren T.   | Draft outline regarding postpetition claims.(56023558)  | 600.00   | 0.70  | 420.00   |
| 06/03/19 | Dumas, Cecily A.    | Review leading cases on mass tort claims estimation using pre-bankruptcy settlement amounts(55997943)   | 950.00   | 2.30  | 2,185.00 |
| 06/03/19 | Dumas, Cecily A.    | Review strategic options for Tubbs with Julian(55997948)  | 950.00   | 0.50  | 475.00   |
| 06/03/19 | Dumas, Cecily A.    | Review revised late claims memo (.4); email Green re further research (.2)(55997950)  | 950.00   | 0.60  | 570.00   |
| 06/03/19 | Dumas, Cecily A.    | Analyze Sonoma Clean Power and Placer objections to Debtors' bar date motion re future claims.(55997951)  | 950.00   | 1.20  | 1,140.00 |
| 06/03/19 | Fuller, Lars H.     | Exchange communications with Mr. Julian regarding Bar Date motion deposition (.2); draft email to Mr. Orsini regarding bar date motion deposition (.1).(55992676) | 545.00   | 0.30  | 163.50   |
| 06/03/19 | Fuller, Lars H.     | Teleconference with Ms. Morris and Mr. Kavouras regarding historic settlement of  | 545.00   | 0.20  | 109.00   |

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| Date     | Name                   | Description   | Rate     | Hours | Amount   |
|----------|------------------------|---|----------|-------|----------|
|          |                        | claims analysis for Butte, North End, and<br>Camp Fires.(55995668)  |          |       |          |
| 06/03/19 | Goodman, Eric<br>R.    | Review objections to the TCC's claim form<br>motion (1.7); review case law in support of<br>the TCC's claim form motion (1.5);<br>telephone call with counsel for Camp Fire<br>Claimants regarding joinder to the TCC's<br>bar date motion (.2); review and edit<br>amended notice for TCC's bar date motion<br>(.3); draft and edit outline for reply in<br>support of TCC's claim form motion<br>(2.3).(56014556) | 800.00   | 6.00  | 4,800.00 |
| 06/03/19 | Green,<br>Elizabeth A. | Review documents regarding SEC filings by<br>PG&E regarding fire liability as relevant to<br>claims.(56012043)  | 720.00   | 1.10  | 792.00   |
| 06/03/19 | Green,<br>Elizabeth A. | Review amended Notice of Hearing<br>regarding TCC claims form for<br>filing.(56012044)  | 720.00   | 0.20  | 144.00   |
| 06/03/19 | Julian, Robert         | Attend meeting with claims expert DSI re<br>estimating value of wildfire<br>claims(56037149)  | 1,175.00 | 3.80  | 4,465.00 |
| 06/03/19 | Kates, Elyssa S.       | Preparation of amended notice of hearing<br>regarding the TCC's bar date<br>motion.(56020119)   | 760.00   | 0.20  | 152.00   |
| 06/03/19 | Kavouras,<br>Daniel M. | Meeting with expert witnesses to discuss<br>claims valuation models (3.7); investigate<br>individual TCC claims (1.2).(56170133)  | 365.00   | 4.90  | 1,788.50 |
| 06/03/19 | Morris, Kimberly<br>S. | Attend meeting with DSI re claims<br>valuation(56038357)  | 895.00   | 3.50  | 3,132.50 |
| 06/03/19 | Morris, Kimberly<br>S. | Follow up calls with DSI re claims valuation<br>work(56038359)  | 895.00   | 0.40  | 358.00   |
| 06/03/19 | Morris, Kimberly<br>S. | Correspond with committee member<br>lawyers re claims valuation(56038360)   | 895.00   | 0.30  | 268.50   |
| 06/03/19 | Morris, Kimberly<br>S. | Research on economic damage<br>decision(56038364)   | 895.00   | 0.20  | 179.00   |
| 06/03/19 | Morris, Kimberly       | Strategize with Mr. Goodman re replies to   | 895.00   | 0.30  | 268.50   |

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| Date     | Name                       | Description   | Rate   | Hours | Amount   |
|----------|----------------------------|---|--------|-------|----------|
|          | S.                         | bar date motions(56038366)  |        |       |          |
| 06/03/19 | Woltering,<br>Catherine E. | Review objections to the TCC's claim form motion (1.7); review case law in support of the TCC's claim form motion (1.5); telephone calls with Mr. Goodman regarding reply in support of TCC's claim form motion (0.8); review and edit amended notice for TCC's bar date motion and related correspondence with Mr. Goodman and Ms. Kates (0.3); draft and edit outline for reply in support of TCC's claim form motion (1.5); research case law for use in drafting reply brief in support of TCC's claim form motion (3.1).(56024163) | 750.00 | 8.90  | 6,675.00 |
| 06/04/19 | Attard, Lauren T.          | Research post petition claims and due process issues (3.0); telephone conference with Mr. Esmont regarding the same (.3).(56023556)   | 600.00 | 3.30  | 1,980.00 |
| 06/04/19 | Dumas, Cecily A.           | Confer with Julian re future claims analysis and review cases(56034070)   | 950.00 | 1.00  | 950.00   |
| 06/04/19 | Fuller, Lars H.            | Review outstanding discovery.(55999463)   | 545.00 | 0.30  | 163.50   |
| 06/04/19 | Goodman, Eric R.           | Research case law for reply in support of motion to approve model claim form (2.2); telephone call with Ms. Skikos regarding reply in support of motion to approve model claim form (.2); draft and edit reply in support of motion to approve model claim form (5.1); further review of objections to PG&E's bar date motion (1.0); communications with the US Trustee's office regarding the TCC's bar date motion (.2).(56014559)  | 800.00 | 8.70  | 6,960.00 |
| 06/04/19 | Green, Elizabeth A.        | Telephone conference with Kim Morris and Jacob Ravich regarding SEC statements of PG&E related to fire liability.(56012002)   | 720.00 | 0.60  | 432.00   |
| 06/04/19 | Green, Elizabeth A.        | Meeting with Jacob Ravich related to SEC statements and fire liability.(56012004)   | 720.00 | 0.60  | 432.00   |
| 06/04/19 | Green, Elizabeth A.        | Review sampling of quarterly statements related to fire liability.(56012005)  | 720.00 | 0.80  | 576.00   |

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| Date     | Name                | Description   | Rate   | Hours | Amount |
|----------|---------------------|---|--------|-------|--------|
| 06/04/19 | Green, Elizabeth A. | Review statements to include in analysis of SEC statements related to fire liability.(56012006)   | 720.00 | 0.40  | 288.00 |
| 06/04/19 | Kavouras, Daniel M. | Research on recovery of business losses.(56170139)  | 365.00 | 1.00  | 365.00 |
| 06/04/19 | Kinne, Tanya M.     | Prepare and file Certificate of Service of Motion of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. §§ 105(a), 501, and Fed R. Bankr. P. 3001(a), 3003(c), 5005 and 9007 for Entry of an Order (I) Establishing a Bar Date for Filing Fire Claims, (II) Approving the Form and Procedures for Notice of the Bar Date for Filing Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants.(56021789)  | 365.00 | 0.50  | 182.50 |
| 06/04/19 | Kinne, Tanya M.     | Prepare and file Certificate of Service of Application of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. § 1103 and Fed. R. Bankr. P. 2014 and 5002 to Retain and Employ Angeion Group, LLC as Fire Claim Bar Date Noticing Agent Effective as of May 22, 2019.(56021790)   | 365.00 | 0.30  | 109.50 |
| 06/04/19 | Kinne, Tanya M.     | Prepare and file Certificate of Service of Ex Parte Motion of the Official Committee of Tort Claimants Pursuant to B.L.R. 9006-1 Requesting Order Shortening Time for Hearing on Motion Pursuant to 11 U.S.C. §§ 105(a), 501 and Fed. R. Bankr. P. 3001(a), 3003(a), 5005 and 9007 for Entry of an Order (I) Establishing A Bar Date for Filing Fire Claims, (II) Approving the Form and Procedures for Notice of the Bar Date for Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants.(56021791) | 365.00 | 0.30  | 109.50 |
| 06/04/19 | Kinne, Tanya M.     | Prepare Chambers copies of Motion of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. §§ 105(a), 501, and Fed R. Bankr. P. 3001(a), 3003(c), 5005 and 9007 for Entry of an Order (I)  | 365.00 | 0.40  | 146.00 |

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| Date     | Name                | Description  | Rate   | Hours | Amount |
|----------|---------------------|--|--------|-------|--------|
|          |                     | Establishing a Bar Date for Filing Fire Claims, (II) Approving the Form and Procedures for Notice of the Bar Date for Filing Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants (.20); draft transmittal letter to Judge Montali (.20).(56021832)   |        |       |        |
| 06/04/19 | Kinne, Tanya M.     | Prepare Chambers copies of Application of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. § 1103 and Fed. R. Bankr. P. 2014 and 5002 to Retain and Employ Angeion Group, LLC as Fire Claim Bar Date Noticing Agent Effective as of May 22, 2019 (.20); draft transmittal letter to Judge Montali (.20).(56021833)   | 365.00 | 0.40  | 146.00 |
| 06/04/19 | Kinne, Tanya M.     | Prepare Chambers copies of Certificate of Service of Ex Parte Motion of the Official Committee of Tort Claimants Pursuant to B.L.R. 9006-1 Requesting Order Shortening Time for Hearing on Motion Pursuant to 11 U.S.C. §§ 105(a), 501 and Fed. R. Bankr. P. 3001(a), 3003(a), 5005 and 9007 for Entry of an Order (I) Establishing A Bar Date for Filing Fire Claims, (II) Approving the Form and Procedures for Notice of the Bar Date for Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants (.20); draft transmittal letter to Judge Montali (.20).(56021834) | 365.00 | 0.40  | 146.00 |
| 06/04/19 | Morris, Kimberly S. | Telephone conversation with Mr. Kristiansen re discovery(56038373)   | 895.00 | 0.50  | 447.50 |
| 06/04/19 | Morris, Kimberly S. | Telephone conversation with Ms. Green re PG&E statements in public filings re fire liability.(56038374)  | 895.00 | 0.40  | 358.00 |
| 06/04/19 | Morris, Kimberly S. | Telephone conversations with Mr. Goodman re claims form motions(56038375)  | 895.00 | 0.60  | 537.00 |
| 06/04/19 | Morris, Kimberly S. | Telephone conversation with plaintiff counsel re document repositories(56038376)   | 895.00 | 0.40  | 358.00 |

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| Date     | Name                    | Description   | Rate     | Hours | Amount   |
|----------|-------------------------|---|----------|-------|----------|
| 06/04/19 | Morris, Kimberly S.     | Correspond with plaintiff counsel re claims valuation(56038378)   | 895.00   | 2.20  | 1,969.00 |
| 06/04/19 | Morris, Kimberly S.     | Work with DSI on claims valuation(56038379)   | 895.00   | 1.40  | 1,253.00 |
| 06/04/19 | Morris, Kimberly S.     | Review summary of PGE statements re claims valuations(56038380)   | 895.00   | 0.20  | 179.00   |
| 06/04/19 | Morris, Kimberly S.     | Call regarding summary of PGE statements re claims valuations(56038381)   | 895.00   | 0.20  | 179.00   |
| 06/04/19 | Rose, Jorian L.         | Review subcontractor agreement for Expert.(56000942)  | 1,010.00 | 0.50  | 505.00   |
| 06/04/19 | Woltering, Catherine E. | Telephone conference with Mr. Goodman regarding strategy for reply in support of TCC's motion for entry of an order approving a Fire Proof of Claim Form.(56024166)   | 750.00   | 1.20  | 900.00   |
| 06/04/19 | Woltering, Catherine E. | Research, review, and analyze case law for use in Committee's reply in further support of its motion for a fire proof of claim form, and begin outlining brief arguments based on same.(56024168)   | 750.00   | 6.10  | 4,575.00 |
| 06/04/19 | Woltering, Catherine E. | Email exchanges with Mr. Goodman and Ms. Landrio confirming filings completed on June 3, 2019.(56024176)  | 750.00   | 0.10  | 75.00    |
| 06/05/19 | Attard, Lauren T.       | Telephone conference with Ms. Kates regarding postpetition claims (.2); research regarding the same (1.6) ; office conferences with Mr. Julian regarding the same (1); telephone conference with Mr. Goodman regarding the same (.2); draft responsive pleading regarding the same (3.8).(56023554) | 600.00   | 6.60  | 3,960.00 |
| 06/05/19 | Blanchard, Jason I.     | Review research memorandum related to the filing of claims and their treatment in preparation to discuss the same.(56016596)  | 650.00   | 0.30  | 195.00   |
| 06/05/19 | Dumas, Cecily A.        | Analyze estimation issues.(56035344)  | 950.00   | 1.00  | 950.00   |

**Baker & Hostetler LLP**



| Date     | Name                | Description  | Rate   | Hours | Amount   |
|----------|---------------------|--|--------|-------|----------|
| 06/05/19 | Goodman, Eric R.    | Edit and revise reply in support of motion to approve model claim form (4.8); review and analyze case law cited in PG&E's objection to motion to approve model claim form (2.4); telephone call with the US Trustee regarding motion to approve notice procedures (.5); communications with Ms. Woltering regarding arguments in support of reply brief on claim form motion (.5).(56014562)   | 800.00 | 8.20  | 6,560.00 |
| 06/05/19 | Green, Elizabeth A. | Telephone conference with Jason Blanchard regarding analysis related to filing of late claims memo.(56011985)  | 720.00 | 0.50  | 360.00   |
| 06/05/19 | Green, Elizabeth A. | Review claims analysis memo related to filing of late claims.(56011986)  | 720.00 | 0.60  | 432.00   |
| 06/05/19 | Green, Elizabeth A. | Telephone conference with Bob Julian, Jason Blanchard regarding claims estimation process issues.(56011987)  | 720.00 | 0.30  | 216.00   |
| 06/05/19 | Green, Elizabeth A. | Review estimation issues.(56011988)  | 720.00 | 0.70  | 504.00   |
| 06/05/19 | Kates, Elyssa S.    | Call with Ms. Attard regarding the TCC and Debtors' proofs of claim form and responses to their motions.(56020167)   | 760.00 | 0.20  | 152.00   |
| 06/05/19 | Kinne, Tanya M.     | Prepare and file Certificate of Service of Amended Notice of Hearing on Motion of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. §§ 105(a), 501 and Fed. R. Bankr. P. 3001(a), 3003(c), 5005 and 9007 for Entry of an Order (I) Establishing a Bar Date for Filing Fire Claims, (II) Approving the Form and Procedures for Notice of the Bar Date for Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants.(56021810) | 365.00 | 0.30  | 109.50   |
| 06/05/19 | Kinne, Tanya M.     | Prepare and file Certificate of Service of Corrected Notice of Hearing on Application of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. § 1103 and Fed. R.   | 365.00 | 0.30  | 109.50   |

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| Date     | Name                    | Description  | Rate     | Hours | Amount   |
|----------|-------------------------|--|----------|-------|----------|
|          |                         | Bankr. P. 2014 and 5002 to Retain and Employ Angeion Group, LLC as Fire Claim Bar Date Noticing Agent Effective as of May 22, 2019.(56021837)  |          |       |          |
| 06/05/19 | Morris, Kimberly S.     | Telephone conversation with plaintiff counsel re claims valuations(56038382)   | 895.00   | 2.20  | 1,969.00 |
| 06/05/19 | Morris, Kimberly S.     | Work with DSI on claims valuation(56038383)  | 895.00   | 3.20  | 2,864.00 |
| 06/05/19 | Morris, Kimberly S.     | Telephone conversation with plaintiff counsel re ghost ship claims(56038386)   | 895.00   | 1.00  | 895.00   |
| 06/05/19 | Morris, Kimberly S.     | Telephone conversation re Tubbs liability(56038387)  | 895.00   | 0.30  | 268.50   |
| 06/05/19 | Rose, Jorian L.         | Research estimation.(56002779)   | 1,010.00 | 0.40  | 404.00   |
| 06/05/19 | Woltering, Catherine E. | Review and analysis of filings and transcripts for use in connection with preparing reply brief in support of TCC's motion to approve model claim form.(56024169)  | 750.00   | 1.30  | 975.00   |
| 06/05/19 | Woltering, Catherine E. | Edit and revise reply in support of motion to approve model claim form (4.1); review and analyze case law cited in PG&E's objection to motion to approve model claim form (2.2); research case law for reply in support of motion to approve model claim form (2.9); communications with Mr. Goodman regarding arguments in support of reply brief on claim form motion (0.5).(56024177) | 750.00   | 9.70  | 7,275.00 |
| 06/06/19 | Blanchard, Jason I.     | Conference with Ms. Dumas and Ms. Green regarding research related to claims matters and case strategy.(56016607)  | 650.00   | 0.70  | 455.00   |
| 06/06/19 | Dumas, Cecily A.        | Review and analysis of claims estimation in mass tort cases (2.3); email Cabraser re model for estimation in mass tort bankruptcy cases and experts (.2).(56035897)  | 950.00   | 2.50  | 2,375.00 |
| 06/06/19 | Fuller, Lars H.         | Review and analyze Debtors' objections to requested Bar Date discovery.(56004709)  | 545.00   | 0.40  | 218.00   |

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| Date     | Name                    | Description  | Rate   | Hours | Amount   |
|----------|-------------------------|--|--------|-------|----------|
| 06/06/19 | Goodman, Eric R.        | Draft and edit reply in support of motion to approve model claim form (4.5); further review of case law in support of motion to approve model claim form (1.5); research for reply in support of motion to approve model claim form (1.2); telephone call with Mr. Skikos regarding reply in support of motion to approve model claim form and related matters (.4).(56014564) | 800.00 | 7.60  | 6,080.00 |
| 06/06/19 | Green, Elizabeth A.     | Review issues related to press releases of PG&E on liability for fires.(56011974)  | 720.00 | 0.70  | 504.00   |
| 06/06/19 | Green, Elizabeth A.     | Review SEC chart related to liability for fires.(56011975)   | 720.00 | 0.60  | 432.00   |
| 06/06/19 | Green, Elizabeth A.     | Telephone conference with Jason Blanchard regarding late filed claims analysis.(56011976)  | 720.00 | 0.40  | 288.00   |
| 06/06/19 | Green, Elizabeth A.     | Telephone conference with Cecily Dumas and Jason Blanchard regarding late filed claims.(56011979)  | 720.00 | 0.60  | 432.00   |
| 06/06/19 | Morris, Kimberly S.     | Calls with Plaintiff counsel re claims valuation(56038388)   | 895.00 | 2.80  | 2,506.00 |
| 06/06/19 | Morris, Kimberly S.     | Review and edit brief re claims form(56038389)   | 895.00 | 0.80  | 716.00   |
| 06/06/19 | Morris, Kimberly S.     | Work on claims valuation with DSI(56038390)  | 895.00 | 2.40  | 2,148.00 |
| 06/06/19 | Woltering, Catherine E. | Review and revise reply in support of motion to approve model claim form (4.0); further review of case law in support of motion to approve model claim form (2.6).(56024179)   | 750.00 | 6.60  | 4,950.00 |
| 06/07/19 | Dumas, Cecily A.        | Review and revise reply memo on claim form and noticing motion(56036790)   | 950.00 | 1.50  | 1,425.00 |
| 06/07/19 | Goodman, Eric R.        | Edit and revise reply in support of motion to approve model proof of claim form (6.3); review FTI bills in connection with drafting of reply brief (.5); telephone calls with Ms. Morris regarding motion to short notice on   | 800.00 | 7.60  | 6,080.00 |

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| Date     | Name                   | Description  | Rate     | Hours | Amount   |
|----------|------------------------|--|----------|-------|----------|
|          |                        | motion to compel and related matters (.4);<br>communications with Mr. Skikos regarding<br>reply brief (.2); communications regarding<br>notice of continued hearing on motion to<br>approve model claim form (.2).(56014566) |          |       |          |
| 06/07/19 | Green,<br>Elizabeth A. | Review chart of SEC comments regarding<br>fire liability by PG&E.(56011961)  | 720.00   | 0.80  | 576.00   |
| 06/07/19 | Julian, Robert         | Telephone conversation with counsel Mr.<br>Pitre re estimation(56037170)   | 1,175.00 | 0.30  | 352.50   |
| 06/07/19 | Julian, Robert         | Telephone conversation with TCC member<br>Mr. Carlson and counsel Mr. Kunkle re<br>estimation of claims(56037172)  | 1,175.00 | 0.80  | 940.00   |
| 06/07/19 | Kates, Elyssa S.       | Correspondence with Ms. Morris regarding<br>claims issues.(56020192)   | 760.00   | 0.10  | 76.00    |
| 06/07/19 | Kates, Elyssa S.       | Review of the docket for claims.(56020193)   | 760.00   | 0.30  | 228.00   |
| 06/07/19 | Kates, Elyssa S.       | Correspondence with Mr. Goodman and<br>Ms. Woltering regarding the motion to<br>approve the TCC proof of claim<br>form.(56020202)  | 760.00   | 0.10  | 76.00    |
| 06/07/19 | Kates, Elyssa S.       | Preparation of amended notice of hearing<br>on motion for approval of fire proof of claim<br>form.(56020203)   | 760.00   | 0.30  | 228.00   |
| 06/07/19 | Kates, Elyssa S.       | Correspondence with PG&E filings and Mr.<br>Goodman regarding the amended notice of<br>hearing on the motion to approve the model<br>fire proof of claim form.(56020205)   | 760.00   | 0.10  | 76.00    |
| 06/07/19 | Kates, Elyssa S.       | Preparation of motion requesting hearing on<br>shortened notice regarding the TCC's<br>motion to compel discovery relevant to the<br>debtors' bar date motion.(56020208)   | 760.00   | 2.60  | 1,976.00 |
| 06/07/19 | Kates, Elyssa S.       | Correspondence with Ms. Morris and Ms.<br>Kinne regarding discovery issues in<br>connection with the debtors' bar date<br>motion.(56020209)  | 760.00   | 0.30  | 228.00   |
| 06/07/19 | Kates, Elyssa S.       | Call with Ms. Morris and Ms. Kinne<br>regarding Judge Montali's discovery  | 760.00   | 0.40  | 304.00   |

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| Date     | Name                    | Description  | Rate   | Hours | Amount   |
|----------|-------------------------|--|--------|-------|----------|
|          |                         | procedures, the motion to compel and related matters.(56020211)  |        |       |          |
| 06/07/19 | Kinne, Tanya M.         | Participate in email exchange with Ms. Kates and Mr. Goodman regarding filing of Amended Notice of Hearing on Motion of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. §§ 105(a) and 501 and Fed. R. Bankr. P. 3001(a) for Entry of an Order Approving Proposed Model Proof of Claim Form for Fire Claims and Related Procedures (Dkt. No. 1824) (.20); review and revise same for filing (.20).(56021830) | 365.00 | 0.40  | 146.00   |
| 06/07/19 | Kinne, Tanya M.         | Electronically file and serve Amended Notice of Hearing on Motion of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. §§ 105(a) and 501 and Fed. R. Bankr. P. 3001(a) for Entry of an Order Approving Proposed Model Proof of Claim Form for Fire Claims and Related Procedures (Dkt. No. 1824).(56021831)   | 365.00 | 0.20  | 73.00    |
| 06/07/19 | Morris, Kimberly S.     | Review plaintiff counsel correspondence re claims form and respond to same(56038409)   | 895.00 | 0.30  | 268.50   |
| 06/07/19 | Morris, Kimberly S.     | Correspondence with Lincoln re valuation(56038410)   | 895.00 | 0.20  | 179.00   |
| 06/07/19 | Morris, Kimberly S.     | Review summary of debtor statements re claims valuation(56038412)  | 895.00 | 0.50  | 447.50   |
| 06/07/19 | Morris, Kimberly S.     | Correspondence re summary of debtor statements re claims valuation(56038413)   | 895.00 | 0.10  | 89.50    |
| 06/07/19 | Morris, Kimberly S.     | Correspondence with DSI re compass data(56038414)  | 895.00 | 0.30  | 268.50   |
| 06/07/19 | Morris, Kimberly S.     | Telephone call with DSI re valuation data(56038415)  | 895.00 | 0.60  | 537.00   |
| 06/07/19 | Woltering, Catherine E. | Edit and revise reply in support of motion to approve model proof of claim form (5.8); review case law in connection with drafting reply in support of motion to approve model proof of claim form (2.3); review court filings   | 750.00 | 9.20  | 6,900.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | and fee applications in connection with drafting of reply brief (0.6).; communications with Mr. Goodman regarding reply in support of motion to approve model proof of claim form (0.5).(56024181) |          |       |          |
| 06/08/19 | Dumas, Cecily A.    | Emails Campora, Goodman, Green re family claims(56031629)  | 950.00   | 0.30  | 285.00   |
| 06/08/19 | Green, Elizabeth A. | Review California claims settlement statute related to minors.(56011952)   | 720.00   | 0.60  | 432.00   |
| 06/08/19 | Green, Elizabeth A. | Telephone conference with Eric Goodman regarding multiply claimants on claim form.(56011953)   | 720.00   | 0.60  | 432.00   |
| 06/08/19 | Green, Elizabeth A. | Review rule 3001 and official comments.(56011954)  | 720.00   | 0.70  | 504.00   |
| 06/08/19 | Green, Elizabeth A. | Review California joint tenant issues.(56011955)   | 720.00   | 0.60  | 432.00   |
| 06/08/19 | Julian, Robert      | Telephone conversation with DSI claims expert Mr. Sharp on claims analysis(56037173)   | 1,175.00 | 0.80  | 940.00   |
| 06/08/19 | Morris, Kimberly S. | Telephone conversations with DSI and Lincoln re claims valuation(56038419)   | 895.00   | 1.30  | 1,163.50 |
| 06/08/19 | Morris, Kimberly S. | Telephone conversation with Mr. Goodman re claims form(56038420)   | 895.00   | 0.20  | 179.00   |
| 06/09/19 | Morris, Kimberly S. | Telephone conversation with DSI re claims valuation(56038421)  | 895.00   | 0.40  | 358.00   |
| 06/10/19 | Dumas, Cecily A.    | Review Orsini letter re discovery, TCC claim form (.3); review emails re discovery demand on notice procedures (.4)(56030603)  | 950.00   | 0.70  | 665.00   |
| 06/10/19 | Fuller, Lars H.     | Teleconference with Ms. Kates regarding motion to shorten time (.5); review Debtors' motion for protective order and motion shortening time (.4).(56017433)  | 545.00   | 0.90  | 490.50   |
| 06/10/19 | Fuller, Lars H.     | Review letter from Mr. Orsini regarding stipulation to TCC claim form (.5); review   | 545.00   | 1.80  | 981.00   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | revised draft motion to compel (.5); review communication from Mr. Julian regarding motion to compel (.1); review communication from Mr. Julian regarding Debtors' stipulation to TCC claim form and analyze discovery issue (.4); analyze effect of Orsini letter on Motion to Compel (.2); review communication from Mr. Skikos regarding Orsini letter (.1).(56016014)  |          |       |          |
| 06/10/19 | Goodman, Eric R.    | Review model proof of claim form per comments from the US Trustee and other parties (1.7); telephone call with Ms. Woltering regarding Orsini letter and related matters (.5); telephone call with Mr. Julian regarding letter from Mr. Orsini (.1); draft email to Mr. Julian and Ms. Dumas regarding Mr. Orsini letter and open issues (.3); telephone call with Ms. Kates regarding claim form and related matters (.6); telephone call with Mr. Skikos regarding Orsini letter (.1); further review of objections to PG&E's claim form and related procedures (2.8).(56057923) | 800.00   | 6.10  | 4,880.00 |
| 06/10/19 | Green, Elizabeth A. | Meeting with Joe Esmont regarding members of the committee and nature of their claims.(56053697)   | 720.00   | 0.80  | 576.00   |
| 06/10/19 | Green, Elizabeth A. | Review and revise draft of future claims memo.(56053698)   | 720.00   | 0.60  | 432.00   |
| 06/10/19 | Green, Elizabeth A. | Review claims related to Ghostship victims.(56053699)  | 720.00   | 0.80  | 576.00   |
| 06/10/19 | Green, Elizabeth A. | Analyze claims estimation issues.(56053702)  | 720.00   | 0.20  | 144.00   |
| 06/10/19 | Green, Elizabeth A. | Review ghost fire issues related to insurance claims.(56053703)  | 720.00   | 0.80  | 576.00   |
| 06/10/19 | Green, Elizabeth A. | Review letter from Mr. Orsini related to claim form.(56053705)   | 720.00   | 0.30  | 216.00   |
| 06/10/19 | Julian, Robert      | Legal research re estimation of claims(56049938)   | 1,175.00 | 0.80  | 940.00   |

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| Date     | Name                    | Description   | Rate     | Hours | Amount   |
|----------|-------------------------|---|----------|-------|----------|
| 06/10/19 | Julian, Robert          | Review Mr. Orsini letter re dropping objection to TCC claim form and pending related discovery(56049940)  | 1,175.00 | 0.30  | 352.50   |
| 06/10/19 | Julian, Robert          | Draft status report on Orsini letter to TCC(56049941)   | 1,175.00 | 0.40  | 470.00   |
| 06/10/19 | Kates, Elyssa S.        | Call with Mr. Goodman regarding the bar date proof of claim, related discovery and pending motions.(56071556)   | 760.00   | 0.40  | 304.00   |
| 06/10/19 | Morris, Kimberly S.     | Correspondence with DSI re compass lexicon(56080234)  | 895.00   | 0.30  | 268.50   |
| 06/10/19 | Morris, Kimberly S.     | Review PGE letter re claims form(56080235)  | 895.00   | 0.30  | 268.50   |
| 06/10/19 | Woltering, Catherine E. | Telephone conference with Mr. Goodman regarding letter from Debtors on discovery related to the Bar Date motions.(56114413)   | 750.00   | 0.50  | 375.00   |
| 06/10/19 | Woltering, Catherine E. | Review correspondence from Debtors regarding the Committee's motion to compel discovery related to the Bar Date Motion in connection with drafting reply in support of the TCC's motion to approve the fire claimant proof of claim form.(56114416)   | 750.00   | 0.20  | 150.00   |
| 06/11/19 | Dumas, Cecily A.        | Email Pascuzzi re agencies request for documents re claims(.2); email Goodman re coordination with state agencies on discovery from Debtors re claims(.2)(56055107)   | 950.00   | 0.40  | 380.00   |
| 06/11/19 | Esmont, Joseph M.       | Prepare report for Ms. Morris regarding estimation issues.(56180710)  | 600.00   | 1.50  | 900.00   |
| 06/11/19 | Fuller, Lars H.         | Review and analyze PG&E discovery requests (.5); exchange communications with Mr. Julian and Mr. Goodman regarding discovery requests re claims (.5); teleconference with Mr. Julian, Mr. Goodman, and Angeion regarding discovery requests (.3); review and analyze document production response issues (.5); coordinate deposition timing and notice issues (.4); analyze outstanding discovery issues from | 545.00   | 2.70  | 1,471.50 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | TCC bar date procedures motion<br>(.5).(56037388)  |          |       |          |
| 06/11/19 | Goodman, Eric R.    | Edit and revise reply in support of claim form motion (.7); conference with Mr. Skikos regarding claim form motion and related matters (2.0); communications with Ms. Cabraser regarding deposition notices and related matters (.3); revise proposed order on bar date motion per comments from the California Attorney General's Office and draft email to Mr. Pascuzzi regarding the same (1.0); telephone call with the US Trustee's office regarding model claim form (.2); communications regarding potential revisions to instructions to model claim form (.8); draft and edit response letter to Mr. Orsini regarding model claim form and related matters (1.2); draft email to Ms. Woltering regarding Orsini response letter (.2).(56057937) | 800.00   | 6.40  | 5,120.00 |
| 06/11/19 | Morris, Kimberly S. | Multiple telephone calls with DSI re claims valuation(56080246)  | 895.00   | 1.10  | 984.50   |
| 06/11/19 | Morris, Kimberly S. | Meetings with Mr. Julian re claims valuation(56080247)   | 895.00   | 0.80  | 716.00   |
| 06/11/19 | Morris, Kimberly S. | Calls with plaintiffs counsel re claims valuation(56080248)  | 895.00   | 0.90  | 805.50   |
| 06/11/19 | Morris, Kimberly S. | Analyze materials provided by DSI re claims valuation(56080249)  | 895.00   | 1.40  | 1,253.00 |
| 06/11/19 | Ravick, Jacob H.    | Review case docket in search of claim transfers; create spreadsheet analyzing data on all claim transfers filed (.7); work on obtaining claim filings and status for attorney review (.3); continue review of SEC documents and review and edit spreadsheet for attorney review (.8)(56082369)   | 250.00   | 1.80  | 450.00   |
| 06/11/19 | Rose, Jorian L.     | Review and revise order per UST requested changes.(56043371)   | 1,010.00 | 0.40  | 404.00   |
| 06/11/19 | Rose, Jorian L.     | Telephone conferences with Ms. Kates and Mr. Buchbinder regarding UST requests for   | 1,010.00 | 0.40  | 404.00   |

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| Date     | Name                    | Description  | Rate     | Hours | Amount   |
|----------|-------------------------|--|----------|-------|----------|
|          |                         | Angeion motion.(56043372)  |          |       |          |
| 06/11/19 | Rose, Jorian L.         | Review research project on claims estimation for Mr. Julian from Ms. Attard.(56043375)   | 1,010.00 | 0.60  | 606.00   |
| 06/11/19 | Woltering, Catherine E. | Correspondence with Mr. Goodman regarding preparation of response to letter from Debtors regarding use of the Committee's proof of claim form (0.2); review outline of draft response related to same (0.2).(56114439)   | 750.00   | 0.20  | 150.00   |
| 06/12/19 | Fuller, Lars H.         | Review and analyze letter from Mr. Julian to PG&E regarding disputed issues for Bar Date Motion and conferral.(56044625)   | 545.00   | 0.30  | 163.50   |
| 06/12/19 | Goodman, Eric R.        | Draft and edit letter to Mr. Orsini regarding model claim form and related matters (.8); communications with Mr. Campora regarding model claim form (.2); communications with Ms. Cordova regarding model claim form (.2); communications with the US Trustee regarding edits to proposed order on notice procedures (.2); revise model claim form per comments from Mr. Campora (.4); draft email to Mr. Julia regarding letter to Mr. Orsini (.1); communications with Mr. Skikos regarding model claim form (.1).(56058575) | 800.00   | 2.00  | 1,600.00 |
| 06/12/19 | Green, Elizabeth A.     | Review and revise future claims memo.(56055619)  | 720.00   | 1.10  | 792.00   |
| 06/12/19 | Green, Elizabeth A.     | Review draft response to Orsini letter.(56055620)  | 720.00   | 0.50  | 360.00   |
| 06/12/19 | Morris, Kimberly S.     | Call with DSI re claims valuation(56080257)  | 895.00   | 0.40  | 358.00   |
| 06/12/19 | Morris, Kimberly S.     | Calls with plaintiffs counsel and DSI re valuation(56080258)   | 895.00   | 0.60  | 537.00   |
| 06/12/19 | Ravick, Jacob H.        | Review case docket in search of claim transfers; create spreadsheet analyzing data on all claim transfers filed (4.7) ; continue review and SEC documents and  | 250.00   | 5.20  | 1,300.00 |

**Baker & Hostetler LLP**

| Date     | Name                    | Description  | Rate     | Hours | Amount   |
|----------|-------------------------|--|----------|-------|----------|
|          |                         | review and edit spreadsheet for attorney review (.5)(56082378)   |          |       |          |
| 06/12/19 | Woltering, Catherine E. | Draft letter to Debtors regarding agreement to adopt the TCC's model proof of claim form for Fire Claims.(56107695)  | 750.00   | 1.00  | 750.00   |
| 06/13/19 | Dumas, Cecily A.        | Meetings with DSI and Lincoln, Julian re preparation for mediation with Debtors on fire claims valuation(56055084)   | 950.00   | 5.00  | 4,750.00 |
| 06/13/19 | Dumas, Cecily A.        | Meeting with Julian, Dan Kavouras re claims estimation strategy(56055085)  | 950.00   | 1.00  | 950.00   |
| 06/13/19 | Esmont, Joseph M.       | Research in support of Bar Date / Proof of Claim Motion (1.2); Confer with Mr. Loeb regarding definition of family in proposed revised proof of claim, including preparation time (1.4); draft revised and more inclusive definition of family per discussion with Mr. Loeb (1.2)(56180715)  | 600.00   | 3.80  | 2,280.00 |
| 06/13/19 | Goodman, Eric R.        | Edit and finalize response letter to Mr. Orsini regarding TCC's claim form (1.0); communications with Mr. Julian regarding noticing agent discovery (.3); review Schrag declaration and draft email to Mr. Julian and Mr. Fuller regarding the same (.8); communications with Singleton Firm regarding withdrawal of objection to TCC claim form (.2); telephone call with Mr. Skikos regarding meeting of North Bay attorneys (.1); revise reply in support of motion to approve TCC's claim form (.7).(56058608) | 800.00   | 3.10  | 2,480.00 |
| 06/13/19 | Green, Elizabeth A.     | Review issues regarding estimation.(56053694)  | 720.00   | 0.40  | 288.00   |
| 06/13/19 | Julian, Robert          | Prepare for working meeting on plan and claims estimation with Financial Advisor Mr. Lincoln and claims expert DSI Mr. Sharp(56060424)   | 1,175.00 | 1.20  | 1,410.00 |
| 06/13/19 | Julian, Robert          | Attend working meeting on plan and claims estimation with Financial Advisor Mr. Lincoln and claims expert DSI Mr.  | 1,175.00 | 5.20  | 6,110.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | Sharp(56060425)  |          |       |          |
| 06/13/19 | Julian, Robert      | Telephone conversation with DSI Mr. Sharp re estimation(56060426)  | 1,175.00 | 0.30  | 352.50   |
| 06/13/19 | Kates, Elyssa S.    | Revise amended proof of claim for order.(56071593)   | 760.00   | 0.10  | 76.00    |
| 06/13/19 | Kates, Elyssa S.    | Call with Mr. Goodman regarding the amended bar date order.(56071594)  | 760.00   | 0.10  | 76.00    |
| 06/13/19 | Kates, Elyssa S.    | Review correspondence with Mr. Orsini regarding the TCC's notice procedures motion and proof of claim form.(56071598)  | 760.00   | 0.10  | 76.00    |
| 06/13/19 | Kinne, Tanya M.     | Telephone conference with Ms. Kates regarding revising proposed Order on Motion of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. §§ 105(a), 501 and Fed. R. Bankr. P. 3001(a), 3003(c), 5005 and 9007 for Entry of an Order (I) Establishing a Bar Date for Filing Fire Claims, (II) Approving the Form and Procedures for Notice of the Bar Date for Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants (.20); draft Notice of Filing of Amended Order (.50); transmit same to Ms. Kates (.10).(56122764) | 365.00   | 0.80  | 292.00   |
| 06/13/19 | Morris, Kimberly S. | Review pleadings re tort claims(56080260)  | 895.00   | 0.70  | 626.50   |
| 06/13/19 | Morris, Kimberly S. | Multiple calls re valuation models(56080266)   | 895.00   | 0.50  | 447.50   |
| 06/13/19 | Morris, Kimberly S. | Review notes from claims valuation meeting(56080269)   | 895.00   | 0.30  | 268.50   |
| 06/13/19 | Ravick, Jacob H.    | Review case docket in search of claim transfers; create spreadsheet analyzing data on all claim transfers filed (3.8) ; continue review and SEC documents and review and edit spreadsheet for attorney review (.7)(56082380)   | 250.00   | 4.50  | 1,125.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/13/19 | Rose, Jorian L.     | Review research from Ms. Ozturk and indenture provisions for potential issue for bond claim amounts.(56060056)   | 1,010.00 | 2.80  | 2,828.00 |
| 06/14/19 | Fuller, Lars H.     | Review and analyze Orsini Declaration in support of PG&E Bar Date Motion (.2); review and analyze PG&E SOFA disclosures of pending litigation (.5); review and analyze PG&E SOFA disclosures of payments to Prime Clerk (.2); review Herndon statement in support of TCC claim form and objection to PG&E claim form (.2); review UCC request for discovery (.4); review communications from Mr. Julian and Mr. Goodman regarding UCC requests for discovery (.2); review Bondholders request for discovery (.2); draft discovery for Prime Clerk (2.9).(56054577) | 545.00   | 4.60  | 2,507.00 |
| 06/14/19 | Fuller, Lars H.     | Review and analyze PG&E objection to TCC claims procedure (.3); review and analyze UCC joinder in TCC claims procedure (.2); further draft discovery to PG&E related to Bar Date Motion and Prime Clerk (1.4).(56055163)   | 545.00   | 1.90  | 1,035.50 |
| 06/14/19 | Goodman, Eric R.    | Draft and edit reply in support of the TCC's claim form, bar date and notice procedures (2.8); telephone call with counsel for the UCC regarding discovery on bar date motion and related matters (.3); draft email to internal team regarding discovery on bar date motion (.2).(56058633)  | 800.00   | 3.30  | 2,640.00 |
| 06/14/19 | Julian, Robert      | Meet with Claims expert Mr. Sharp in preparation for meeting with Debtors Counsel re claims(56060430)  | 1,175.00 | 1.80  | 2,115.00 |
| 06/14/19 | Julian, Robert      | Attend meeting with Debtors Counsel and Financial Advisors Lazard re plan and wildfire claim resolution(56060432)  | 1,175.00 | 2.80  | 3,290.00 |
| 06/14/19 | Kates, Elyssa S.    | Preparation of notice of filing of amended proposed order re claims.(56071612)   | 760.00   | 0.40  | 304.00   |
| 06/14/19 | Morris, Kimberly S. | Correspondence with DSI re claims model(56080272)  | 895.00   | 0.50  | 447.50   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/14/19 | Ravick, Jacob H.    | Review case docket in search of claim transfers; create spreadsheet analyzing data on all claim transfers filed (3.4) ; continue review and SEC documents and review and edit spreadsheet for attorney review (.7)(56082384)   | 250.00   | 4.10  | 1,025.00 |
| 06/14/19 | Rose, Jorian L.     | Review research from Ms. Kahn and cases for bondholder issues.(56060064)   | 1,010.00 | 1.40  | 1,414.00 |
| 06/15/19 | Goodman, Eric R.    | Edit and revise reply in support of the TCC's claim form motion.(56058643)   | 800.00   | 2.80  | 2,240.00 |
| 06/16/19 | Dumas, Cecily A.    | Review and revise reply memo on bar date motion(56059372)  | 950.00   | 0.50  | 475.00   |
| 06/16/19 | Goodman, Eric R.    | Edit and revise reply brief and draft email to Ms. Dumas and Mr. Julian regarding the same.(56096444)  | 800.00   | 0.70  | 560.00   |
| 06/16/19 | Morris, Kimberly S. | Correspondence with DSI re claims model(56080276)  | 895.00   | 0.20  | 179.00   |
| 06/16/19 | Morris, Kimberly S. | Correspondence with committee members re claims estimation(56080277)   | 895.00   | 0.10  | 89.50    |
| 06/17/19 | Dumas, Cecily A.    | Review revised reply memo on claims bar date motion (.4); review Debtors Statement re issues on bar date hearing (.3); confer with Julian, Goodman re stay of claim objection aspect (.4)(56063050)  | 950.00   | 1.10  | 1,045.00 |
| 06/17/19 | Dumas, Cecily A.    | Review Morris report on damages estimation(56063053)   | 950.00   | 0.90  | 855.00   |
| 06/17/19 | Fuller, Lars H.     | Review and analyze Waisman Declaration in support of Bar Date Motion (.2); further draft discovery to Prime Clerk (.4); review discovery requests from UCC (.4); review communications from Ad Hoc Group of Subrogation Claimants regarding discovery requests from UCC (.2); objections to UCC discovery requests (.5); draft objections to UCC discovery requests (1.2); review and analyze motion to continue bar date hearing (.4); review and analyze disputed issues | 545.00   | 3.90  | 2,125.50 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | from declarants in support of bar date motions (.6).(56063097)   |          |       |          |
| 06/17/19 | Fuller, Lars H.     | Review and analyze Orsini Declaration and disputed fact issues (.4); review and analyze Waisman Declaration and disputed fact issues (.4); draft discovery for Prime Clerk (1.0).(56063291)  | 545.00   | 1.80  | 981.00   |
| 06/17/19 | Fuller, Lars H.     | Review and analyze claim estimation methodology authority (.5); exchange communications with Ms. Morris regarding claim estimation authority (.2).(56263158)   | 545.00   | 0.70  | 381.50   |
| 06/17/19 | Goodman, Eric R.    | Edit and revise reply in support of motion to approve claim form per comments from Ms. Dumas (2.0); review and respond to email from Ms. Scarpulla regarding claim form (.1); telephone calls with Mr. Julian regarding discovery on bar date motion (.3); review communications regarding response to UCC discovery (.3); prepare notice of revised claim form and amended orders and related exhibits (2.0); review PG&E's case update (.2); revise reply brief per PG&E's case update and draft email to Ms. Dumas and Mr. Julian regarding the same (.3); telephone call with Mr. Julian and Ms. Dumas regarding proposed order on bar date motion and related matters (.3).(56096446) | 800.00   | 5.50  | 4,400.00 |
| 06/17/19 | Green, Elizabeth A. | Review response to claims motion.(56064443)  | 720.00   | 0.50  | 360.00   |
| 06/17/19 | Julian, Robert      | Draft objection to UCC request for production of estimation documents that are not raised by a contested matter and for which the TCC has no access or are privileged(56081068)  | 1,175.00 | 1.30  | 1,527.50 |
| 06/17/19 | Julian, Robert      | Revise objection to UCC document request of estimation documents(56081069)   | 1,175.00 | 0.30  | 352.50   |
| 06/17/19 | Julian, Robert      | Telephone conversation with Ad Hoc Committee of Bondholders counsel David Barton re his email evaluation of claims and   | 1,175.00 | 0.30  | 352.50   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | communication to the<br>Committee(56081070)  |          |       |          |
| 06/17/19 | Julian, Robert      | Draft status report to Committee on Ad Hoc<br>Committee of Bondholders email to TCC re<br>valuation of wildfire claims(56081071)                               | 1,175.00 | 0.40  | 470.00   |
| 06/17/19 | Julian, Robert      | Revise TCC objection to UCC doc request<br>of estimation documents(56081078)   | 1,175.00 | 0.20  | 235.00   |
| 06/17/19 | Morris, Kimberly S. | Correspondence with DSI re claims<br>estimation(56126492)  | 895.00   | 0.50  | 447.50   |
| 06/17/19 | Morris, Kimberly S. | Correspondence with Committee re claims<br>estimation(56126493)  | 895.00   | 0.70  | 626.50   |
| 06/17/19 | Morris, Kimberly S. | Internal strategy sessions re claims<br>estimation(56126494)   | 895.00   | 2.20  | 1,969.00 |
| 06/17/19 | Morris, Kimberly S. | Review claims estimation<br>material(56126497)   | 895.00   | 2.30  | 2,058.50 |
| 06/17/19 | Morris, Kimberly S. | Correspondence with plaintiff lawyers re<br>claim estimation(56126498)   | 895.00   | 0.60  | 537.00   |
| 06/17/19 | Rose, Jorian L.     | Review bar date reply filed by<br>Debtors.(56070130)   | 1,010.00 | 0.70  | 707.00   |
| 06/18/19 | Attard, Lauren T.   | Telephone conference with Mr. Goodman<br>regarding objections to bar date<br>motion.(56112734)   | 600.00   | 0.10  | 60.00    |
| 06/18/19 | Dumas, Cecily A.    | Final review and revise of claim form reply<br>brief(56120961)   | 950.00   | 1.00  | 950.00   |
| 06/18/19 | Dumas, Cecily A.    | Confer with Fuller, Goodman re witness<br>availability at hearing on claims bar date<br>and noticing and response to Debtors re<br>same(56120968)              | 950.00   | 9.00  | 8,550.00 |
| 06/18/19 | Dumas, Cecily A.    | Review reports of Public Entities' settlement<br>under a plan and communicate with TCC<br>members and counsel re explanation of<br>timing of payment(56120969) | 950.00   | 1.20  | 1,140.00 |
| 06/18/19 | Fuller, Lars H.     | Draft discovery for PG&E related to claim<br>estimation and prior fire claim   | 545.00   | 2.00  | 1,090.00 |

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| Date     | Name             | Description  | Rate   | Hours | Amount   |
|----------|------------------|--|--------|-------|----------|
|          |                  | settlements.(56083136)   |        |       |          |
| 06/18/19 | Fuller, Lars H.  | Exchange communications with Mr. Ballan regarding availability of Angeion witness (.4); revise and finalize objection to UCC discovery (1.0); draft communication to UCC regarding objection (.2); prepare for bar date hearing (1.4); exchange communications with Debtors counsel regarding bar date hearing (.7); draft communication to Noteholders regarding objection to discovery (.2); draft communication to Subrogation Committee regarding objection to UCC discovery (.2)(56083151)  | 545.00 | 4.10  | 2,234.50 |
| 06/18/19 | Fuller, Lars H.  | Exchange communications with R. Julian regarding discovery on claim estimation (.2) review and analyze claim estimation methodology used by PG&E in prior bankruptcy (.5).(56263163)   | 545.00 | 0.70  | 381.50   |
| 06/18/19 | Goodman, Eric R. | Edit and revise reply brief in support of motion to approve claim form (.8); prepare exhibits for reply brief on claim form motion (.3); prepare notice and amended orders for June 19th filings (.8); draft email to Team regarding June 19th filings (.4); communications with Ms. Lockhart regarding reply brief (.2); telephone call Mr. McCallen regarding discovery and claims bar date (.6); draft email to Ms. Dumas and Mr. Julian regarding discussions with Mr. McCallen (.3); telephone call to Ms. Attard regarding carve-out for state agency claims (.1); communications with Mr. Fuller and Ms. Dumas regarding June 26th hearing and unavailability of declarants (.4); review and analyze prior PG&E filings on claims estimation (1.2); draft email to Mr. Julian regarding PG&E claim estimation pleadings (.3); further edits of notice of revised claim form and exhibits thereto (1.2); communications with Ms. Kinne regarding June 19th filings (.2).(56096451) | 800.00 | 6.80  | 5,440.00 |
| 06/18/19 | Green,           | Review and revise response to claim form   | 720.00 | 0.60  | 432.00   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          | Elizabeth A.        | objection.(56088231)   |          |       |          |
| 06/18/19 | Julian, Robert      | Review status of debtors signing stipulation re evidence in estimation proceedings and email debtor counsel Mr. Orsini re same(56104965)   | 1,175.00 | 0.20  | 235.00   |
| 06/18/19 | Julian, Robert      | Review press on muni settlement and draft action plan to correct press(56104966)   | 1,175.00 | 0.30  | 352.50   |
| 06/18/19 | Morris, Kimberly S. | Call with committee member re claims(56126500)   | 895.00   | 0.60  | 537.00   |
| 06/18/19 | Morris, Kimberly S. | Follow up re claims(56126501)  | 895.00   | 0.50  | 447.50   |
| 06/18/19 | Morris, Kimberly S. | Correspondence with plaintiff lawyers re claims estimation(56126506)   | 895.00   | 1.80  | 1,611.00 |
| 06/18/19 | Morris, Kimberly S. | Review information re public entity settlements(56126509)  | 895.00   | 0.40  | 358.00   |
| 06/19/19 | Bloom, Taylor A.    | Analyze TWC Product and Technology, LLC's answer to Plaintiff's complaint for injunctive relief and damages.(56124019)   | 475.00   | 0.50  | 237.50   |
| 06/19/19 | Dumas, Cecily A.    | Email Morris re DSI damages estimation(56119161)   | 950.00   | 0.40  | 380.00   |
| 06/19/19 | Dumas, Cecily A.    | Prepare summary directions on TCC position on all points raised in bar date proceedings(56119164)  | 950.00   | 1.00  | 950.00   |
| 06/19/19 | Fuller, Lars H.     | Exchange communications with Mr. Ballan regarding Declarant availability and status of bar date motions.(56091398)   | 545.00   | 0.40  | 218.00   |
| 06/19/19 | Fuller, Lars H.     | Review supplemental declaration of Shai Waisman (.2); draft email to Mr. Julian, Ms. Dumas, and Mr. Goodman regarding same (.2); exchange communications with Mr. Goodman regarding Slack Declaration and possible related discovery (.2).(56091401) | 545.00   | 0.60  | 327.00   |
| 06/19/19 | Goodman, Eric R.    | Finalize reply brief in support of motion to approve claim form (.5); finalize notice of revised fire proof of claim form and  | 800.00   | 6.50  | 5,200.00 |

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| Date     | Name                | Description   | Rate   | Hours | Amount |
|----------|---------------------|---|--------|-------|--------|
|          |                     | amended orders and related exhibits (1.4); telephone call with counsel for the UCC regarding bar date discovery (.4); telephone call with counsel for the state agencies regarding revisions to amended order (.1); telephone call with Mr. Julian regarding discovery requests (.1); review Weisbrot declaration in preparation for June 26th hearing (2.0); review and analyze objections to TCC's bar date motion (2.0).(56096456) |        |       |        |
| 06/19/19 | Green, Elizabeth A. | Review objection of debtor to claim form and noticing.(56088571)  | 720.00 | 0.60  | 432.00 |
| 06/19/19 | Green, Elizabeth A. | Review objection of UCC to claim bar date.(56088572)  | 720.00 | 0.30  | 216.00 |
| 06/19/19 | Green, Elizabeth A. | Review and revise memo on channeling injunctions.(56088573)   | 720.00 | 0.80  | 576.00 |
| 06/19/19 | Green, Elizabeth A. | Review insurance section of memo regarding release of claims.(56088574)   | 720.00 | 0.60  | 432.00 |
| 06/19/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Mr. Julian, Mr. Goodman, Mr. Rose, Ms. Green and Mr. Esmont regarding objections and statements in support of the TCC's bar date motion and motion to retain Angeion Group.(56111887)  | 760.00 | 0.40  | 304.00 |
| 06/19/19 | Kinne, Tanya M.     | Review and finalize Reply in Support of the Motion of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. §§ 105(a) and 501 and Fed. R. Bankr. P. 3001(a) for Entry of an Order Approving Proposed Model Proof of Claim Form for Fire Claims and Related Procedures (Dkt. No. 1824) (.20); draft email correspondence to Mr. Goodman regarding same (.10).(56125330)   | 365.00 | 0.30  | 109.50 |
| 06/19/19 | Kinne, Tanya M.     | Review and finalize Notice of Filing of Revised Fire Proof of Claim Form (Dkt. No. 1824) and Proposed Amended Orders on (A) Motion of the Official Committee of Tort Claimants for Entry of an Order (I) Establishing A Bar Date for Filing Fire Claims, (II) Approving the Form and  | 365.00 | 0.30  | 109.50 |

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| Date     | Name                 | Description   | Rate   | Hours | Amount   |
|----------|----------------------|---|--------|-------|----------|
|          |                      | Procedures for Notice of the Bar Date for Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants (Dkt. No. 2297) and (B) Application of the Official Committee of Tort Claimants to Retain and Employ Angeion Group, LLC as Fire Claim Bar Date Noticing Agent Effective as of May 22, 2019 (Dkt. No. 2303) (.20); draft email correspondence to Mr. Goodman regarding same (.10).(56125331) |        |       |          |
| 06/19/19 | Morris, Kimberly S.  | Call with Baupost re claims estimation(56126513)  | 895.00 | 0.40  | 358.00   |
| 06/19/19 | Morris, Kimberly S.  | Work with DSI re claims estimation(56126514)  | 895.00 | 2.50  | 2,237.50 |
| 06/19/19 | Morris, Kimberly S.  | Correspondence with plaintiff lawyer re estimation(56126515)  | 895.00 | 0.30  | 268.50   |
| 06/19/19 | Morris, Kimberly S.  | Follow up with committee member re claims call(56126519)  | 895.00 | 0.30  | 268.50   |
| 06/19/19 | Morris, Kimberly S.  | Email correspondence with plaintiff lawyers re claim estimation(56126520)   | 895.00 | 0.40  | 358.00   |
| 06/19/19 | Payne Geyer, Tiffany | Review potential issues concerning settlement of insurance claims and investigate California law on post-loss assignments of benefits as relevant to TCC claims.(56098514)  | 455.00 | 0.80  | 364.00   |
| 06/19/19 | Payne Geyer, Tiffany | Analyze California case law on assignments of claims and benefits.(56098518)  | 455.00 | 1.10  | 500.50   |
| 06/19/19 | Payne Geyer, Tiffany | Draft language concerning assignment of insurance claims and benefits and update channeling injunction memo.(56098519)  | 455.00 | 2.00  | 910.00   |
| 06/19/19 | Payne Geyer, Tiffany | Telephone conference with Tom Donoho regarding insurance claim issues.(56098520)  | 455.00 | 0.20  | 91.00    |
| 06/19/19 | Payne Geyer, Tiffany | Proof read and edit further revised draft of channeling injunction memo.(56098521)  | 455.00 | 0.70  | 318.50   |

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| Date     | Name             | Description   | Rate     | Hours | Amount   |
|----------|------------------|---|----------|-------|----------|
| 06/19/19 | Ravick, Jacob H. | Review case docket in search of claim transfers; create spreadsheet analyzing data on all claim transfers filed.(56117576)  | 250.00   | 2.20  | 550.00   |
| 06/19/19 | Rose, Jorian L.  | Review objection to Angeion retention filed by Debtors.(56093622)   | 1,010.00 | 0.90  | 909.00   |
| 06/19/19 | Rose, Jorian L.  | Telephone conferences with Ms. Kahn regarding bondholder claims analysis.(56093627)   | 1,010.00 | 0.30  | 303.00   |
| 06/20/19 | Dumas, Cecily A. | Multiple communications with Goodman, Esmont re communications re bar date compromise, noticing program, efficacy of mailing(56121341)  | 950.00   | 0.90  | 855.00   |
| 06/20/19 | Fuller, Lars H.  | Exchange communications with Mr. Goodman, Ms. Cabraser, and Mr. Ballan regarding PG&E supplemental filings on bar date motions (.5); review and analyze PG&E (.5), UCC (.2), Public Utilities (.2), State Farm (.2), and Singleton (.2) 6/20 filings on bar date motions; teleconference with Ms. Dumas, Mr. Goodman, Mr. Rose, Mr. Esmont, and Ms. Kates regarding remaining disagreements on bar date motions and response alternatives (1.4); teleconference with Ms. Cabraser, Mr. Goodman, Mr. Ballan, and Mr. Rose regarding PG&E filings regarding noticing procedures (.6); review and analyze communication from Weil Gotshal regarding bar date motions hearing (.2); draft response email and communication to Mr. Julian, Ms. Dumas, Mr. Goodman, and Mr. Rose regarding same (.3).(56091402) | 545.00   | 4.30  | 2,343.50 |
| 06/20/19 | Goodman, Eric R. | Further review of objections to TCC's bar date motion and related declarations (3.4); review objection to Angeion application (1.0); participate in Team call regarding objections to Bar Date Motion and Angeion Application (1.4); telephone call with Ms. Cabraser, Mr. Ballan, Mr. Fuller, and Mr. Rose regarding Angeion Application (.7); draft and edit summary of differences between PGE fire claim form and TCC fire  | 800.00   | 7.20  | 5,760.00 |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | claim form (.4); draft summary of action items per Team call on objections to Bar Date Motion (.2); communications with Mr. Pascuzzi regarding objection to Bar Date Motion (.1).(56096457) |          |       |          |
| 06/20/19 | Green, Elizabeth A. | Analyze debtors response to claim form and noticing agent.(56106508)  | 720.00   | 0.60  | 432.00   |
| 06/20/19 | Green, Elizabeth A. | Review debtors response to claim form, noticing agent and affidavits of prime clerk.(56106509)  | 720.00   | 0.90  | 648.00   |
| 06/20/19 | Green, Elizabeth A. | Review issues related to response to motion to approve claim form and develop strategy.(56106510)   | 720.00   | 0.70  | 504.00   |
| 06/20/19 | Kates, Elyssa S.    | Call with Ms. Dumas, Mr. Rose, Mr. Goodman, Ms. Morris and others regarding the motions for protective order, bar date motions and hearing on June 26, 2019.(56111898)                      | 760.00   | 1.40  | 1,064.00 |
| 06/20/19 | Morris, Kimberly S. | Meet with Plaintiff Counsel re case strategy(56126526)  | 895.00   | 1.80  | 1,611.00 |
| 06/20/19 | Morris, Kimberly S. | Correspondence with Baker team re claim form(56126529)  | 895.00   | 0.50  | 447.50   |
| 06/20/19 | Morris, Kimberly S. | Calls with DSI re data acquisition(56126530)  | 895.00   | 0.70  | 626.50   |
| 06/20/19 | Morris, Kimberly S. | Call with DSI and plaintiff counsel re claim estimation(56126532)   | 895.00   | 0.40  | 358.00   |
| 06/20/19 | Morris, Kimberly S. | Work on common interest agreement(56126534)   | 895.00   | 0.50  | 447.50   |
| 06/20/19 | Rose, Jorian L.     | Review Debtor's response to bar date motion and affidavits.(56093636)   | 1,010.00 | 1.40  | 1,414.00 |
| 06/20/19 | Rose, Jorian L.     | Conference call with team regarding bar date motion and related issues.(56093639)   | 1,010.00 | 1.10  | 1,111.00 |
| 06/21/19 | Dumas, Cecily A.    | Emails with Goodman, Fuller re positions of compromise on claim bar date motion and motion for protective order(56121433)   | 950.00   | 0.80  | 760.00   |

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| Date     | Name                | Description   | Rate   | Hours | Amount   |
|----------|---------------------|---|--------|-------|----------|
| 06/21/19 | Fuller, Lars H.     | Review Noteholders joinder to UCC objection to TCC bar date motion (.2); review article cited by Noteholders on state bailout fund (.2); draft email to Mr. Julian, Ms. Dumas, Ms. Morris, and Mr. Goodman regarding same (.2); review and analyze UCC objection to TCC bar date motion (.2).(56133497)   | 545.00 | 0.60  | 327.00   |
| 06/21/19 | Fuller, Lars H.     | Review and communications from PG&E counsel regarding bar date discovery and hearing (.3); draft response to PG&E counsel regarding discovery and bar date hearing (.4); review communication from Mr. Goodman regarding call with Weil Gotshal and issues discussed (.1).(56096060)  | 545.00 | 0.80  | 436.00   |
| 06/21/19 | Goodman, Eric R.    | Draft and edit term sheet for possible resolution over bar date and notice dispute (3.2); telephone calls with Mr. Jorian regarding term sheet for possible resolution over bar date and notice dispute (.5)(.2)(.3); telephone call with counsel for PG&E regarding proposed term sheet (.4); conference call with Mr. Weisbrot and Mr. Rose regarding objection to bar date motion (1.0); revise proposed order on TCC bar date motion per comments from counsel to the California Agencies (.4); draft email to internal Team regarding conference call with counsel for PG&E (.1); draft email to counsel for the SLF Claimants regarding TCC claim form (.2); communications with Mr. Lemon regarding TCC claim form (.2); further review of objections to TCC bar date motion (.9).(56096459) | 800.00 | 7.40  | 5,920.00 |
| 06/21/19 | Kates, Elyssa S.    | Preparation of memorandum for use in connection with hearings on bar date motions.(56111912)  | 760.00 | 0.70  | 532.00   |
| 06/21/19 | Morris, Kimberly S. | Call with DSI and plaintiff counsel re claim estimation(56126539)   | 895.00 | 1.80  | 1,611.00 |
| 06/21/19 | Morris, Kimberly S. | Review materials in preparation re claim estimation(56126540)   | 895.00 | 0.40  | 358.00   |

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| Date     | Name             | Description  | Rate     | Hours | Amount   |
|----------|------------------|--|----------|-------|----------|
| 06/21/19 | Rose, Jorian L.  | Review and revise settlement outline for discussion with Debtors.(56102066)  | 1,010.00 | 1.20  | 1,212.00 |
| 06/21/19 | Rose, Jorian L.  | Revise and revise claim form for call with Debtors on bar date.(56102067)  | 1,010.00 | 0.60  | 606.00   |
| 06/21/19 | Rose, Jorian L.  | Conference call with Mr. Koratkin regarding bar date issues.(56102068)   | 1,010.00 | 0.50  | 505.00   |
| 06/21/19 | Rose, Jorian L.  | Telephone conferences with Mr. Goodman regarding revisions to bar date and claim form in preparation for call with Debtors.(56102069)  | 1,010.00 | 0.80  | 808.00   |
| 06/21/19 | Rose, Jorian L.  | Review research from Ms. Kates on bar date issues and noticing agent.(56102071)  | 1,010.00 | 0.70  | 707.00   |
| 06/22/19 | Dumas, Cecily A. | Review Rose proposal for compromise of noticing program and noticing agent (1.); email Rose re same (.1)(56171257)   | 950.00   | 1.10  | 1,045.00 |
| 06/22/19 | Goodman, Eric R. | Telephone call with Mr. Skikos regarding June 26th hearing on bar date motions.(56096462)  | 800.00   | 0.20  | 160.00   |
| 06/22/19 | Kates, Elyssa S. | Preparation of chart summarizing responses to the TCC's proof of claim motion and bar date motion.(56111914)   | 760.00   | 0.70  | 532.00   |
| 06/22/19 | Rose, Jorian L.  | Review and revise draft proposal to Debtor to resolve the bar date and noticing issues.(56102073)  | 1,010.00 | 1.20  | 1,212.00 |
| 06/23/19 | Dumas, Cecily A. | Email Rose re Lockhart question on TCC claims(56171509)  | 950.00   | 0.30  | 285.00   |
| 06/23/19 | Goodman, Eric R. | Conference call with Mr. Rose, Mr. Skikos and Ms. Cabraser regarding June 26th hearing and bar date dispute (1.0); follow up call with Mr. Rose regarding bar date dispute (.1).(56133624) | 800.00   | 1.10  | 880.00   |
| 06/23/19 | Rose, Jorian L.  | Conference call with Ms. Cabraser, Messrs. Skikos and Goodman regarding potential hearing and bar date issues.(56102075)   | 1,010.00 | 0.60  | 606.00   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/23/19 | Rose, Jorian L.     | Review Debtors bar date papers for call with Committee members' counsel.(56102076)   | 1,010.00 | 1.60  | 1,616.00 |
| 06/24/19 | Blanchard, Jason I. | Draft memorandum concerning issues related to the estimation of wildfire claims (2.1); conduct research regarding the same (3.5); call with Mr. Rose to discuss status of research (.1).(56150344)   | 650.00   | 5.70  | 3,705.00 |
| 06/24/19 | Dumas, Cecily A.    | Review draft communications to Debtors re proposed compromises on noticing agent and process (.5); confer with Goodman, Rose re same (.4)(56172033)  | 950.00   | 0.90  | 855.00   |
| 06/24/19 | Esmont, Joseph M.   | Confer with Ms. Kates and Ms. Green regarding review of proofs of claim for use in damages model (.5); Review recent California law on damages issues (1.1); review sample of proofs of claim to guide paralegals in task (1.5)(56181184)  | 600.00   | 3.10  | 1,860.00 |
| 06/24/19 | Goodman, Eric R.    | Draft and edit hearing outline on June 26th hearing on bar date motion (3.5); further review of PG&E's declarations in support of bar date motion (1.2); draft and edit proposed order on the TCC's bar date motion to address issues raised by the California State Agencies (.6); communications with counsel for state agencies regarding proposed order (.2); further revisions to claim form to include updated addresses (.3); further review of PG&E's modified claim form (.5); conferences with Ms. Morris regarding outline for June 26th hearing (.2)(.2); further edits to hearing outline for June 26th hearing (2.0); draft and edit notice of revised claim form and proposed order (1.0); draft email to Ms. Dumas regarding notice of revised claim form and order (.2); draft update email to the TCC regarding negotiations with PG&E's counsel over notice program (.6).(56133625) | 800.00   | 10.50 | 8,400.00 |
| 06/24/19 | Green, Elizabeth A. | Conference with Jorian Rose regarding claims noticing issues for June 26 hearing.(56106752)  | 720.00   | 0.40  | 288.00   |

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| Date     | Name                | Description   | Rate   | Hours | Amount   |
|----------|---------------------|---|--------|-------|----------|
| 06/24/19 | Green, Elizabeth A. | Review issues regarding appeal of claims order.(56106753)   | 720.00 | 0.30  | 216.00   |
| 06/24/19 | Morris, Kimberly S. | Correspond with committee member re claims(56176386)  | 895.00 | 0.50  | 447.50   |
| 06/24/19 | Morris, Kimberly S. | Review bar date pleading papers in preparation for hearing(56176390)  | 895.00 | 0.70  | 626.50   |
| 06/25/19 | Attard, Lauren T.   | Draft release regarding bar date motion.(56166499)  | 600.00 | 1.90  | 1,140.00 |
| 06/25/19 | Dumas, Cecily A.    | Review and revise status report on all compromises reached in connection with claim motion and bar date and directions to Goodman(56173571)   | 950.00 | 1.00  | 950.00   |
| 06/25/19 | Dumas, Cecily A.    | Attend meeting with Goodman, Cabraser, Ballon re claims noticing (telephonic)(56173573)   | 950.00 | 1.00  | 950.00   |
| 06/25/19 | Esmont, Joseph M.   | Call with Ms. Lane regarding claims analysis task.(56263202)  | 600.00 | 0.40  | 240.00   |
| 06/25/19 | Fuller, Lars H.     | Review and analyze discovery requests made to PG&E related to bar date motion (.4); conference with Mr. Goodman regarding PG&E bar date motion hearing (.4); review and analyze Judge Montali preliminary ruling and status summary of bar date motions (.4); conference with Mr. Goodman regarding issues for hearing (.2).(56126700)  | 545.00 | 1.40  | 763.00   |
| 06/25/19 | Goodman, Eric R.    | Draft and edit status report for the Court regarding proof of claim concessions (1.5); revise status report per comments from Ms. Dumas (1.0); finalize status report and related exhibits (.5); communications regarding filing of status report on proof of claim concessions (.3); further edits to outline for June 26th hearing (1.0); conference with Mr. Fuller regarding outline for June 26th hearing (.4); review order from the court regarding agenda for June 26th hearing (.3); conference with Ms. Dumas | 800.00 | 9.90  | 7,920.00 |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | and Mr. Rose regarding order on agenda for June 26th hearing (.8); meeting with Lieff Cabraser regarding strategy for June 26th hearing (.7); meeting with Skikos Firm regarding strategy for June 26th hearing (2.0); further preparation for June 26th hearing on bar date motions (1.4).(56133629) |          |       |          |
| 06/25/19 | Lane, Deanna L.     | Beginning Claims Review Assignment from Mr. Esmont; reviewing claims 1-49(56176186)   | 280.00   | 2.50  | 700.00   |
| 06/25/19 | Morris, Kimberly S. | Multiple calls with DSI re claims estimation(56176392)  | 895.00   | 1.80  | 1,611.00 |
| 06/25/19 | Morris, Kimberly S. | Review expert credentials for claims estimation(56176393)   | 895.00   | 0.50  | 447.50   |
| 06/25/19 | Morris, Kimberly S. | Work on claim valuation(56176399)   | 895.00   | 1.80  | 1,611.00 |
| 06/25/19 | Ravick, Jacob H.    | Review case docket in search of claim transfers; create spreadsheet analyzing data on all claim transfers filed (.9); work on obtaining case filings and status for attorney review (.3).(56180615)   | 250.00   | 1.20  | 300.00   |
| 06/25/19 | Rose, Jorian L.     | Review debtors' reply and affidavits for meeting with Committee member meeting on bar date issues.(56128799)  | 1,010.00 | 1.90  | 1,919.00 |
| 06/25/19 | Rose, Jorian L.     | Meeting with Messrs. Skikos and Goodman regarding bar date hearing preparation.(56128800)   | 1,010.00 | 2.30  | 2,323.00 |
| 06/25/19 | Rose, Jorian L.     | Review judge's June 25th order on bar date.(56128801)   | 1,010.00 | 0.40  | 404.00   |
| 06/25/19 | Rose, Jorian L.     | Email correspondence to and from Debtors regarding potential settlement of bar date issue.(56128815)  | 1,010.00 | 0.80  | 808.00   |
| 06/25/19 | Rose, Jorian L.     | Conference call with Ms. Dumas and Mr. Goodman preparing for bar date hearing.(56128818)  | 1,010.00 | 0.60  | 606.00   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/26/19 | Attard, Lauren T.   | Draft press release regarding bar date hearing (1.1); telephone conversation with Ms. Dumas regarding the same (.3).(56141856)                     | 600.00   | 1.40  | 840.00   |
| 06/26/19 | Blanchard, Jason I. | Draft memorandum concerning issues related to the estimation of wildfire claims (3.0); conduct research regarding the same (3.4).(56150368)        | 650.00   | 6.40  | 4,160.00 |
| 06/26/19 | Fuller, Lars H.     | Hearing on bar date motions.(56263206)   | 545.00   | 2.00  | 1,090.00 |
| 06/26/19 | Goodman, Eric R.    | Review and edit media statement for ruling on bar date motions (.6); further edits to media statement per comments from Mr. Morris (.4).(56136600) | 800.00   | 1.00  | 800.00   |
| 06/26/19 | Julian, Robert      | Prepare for hearing on claims bar date(56145243)   | 1,175.00 | 0.80  | 940.00   |
| 06/26/19 | Julian, Robert      | Attend meetings with Mr. Williams and Mr. Goodman before hearing on bar date re same(56145244)   | 1,175.00 | 0.80  | 940.00   |
| 06/26/19 | Julian, Robert      | Conference with Ms. Morris re discovery and claims estimation tasks and implementation(56145249)   | 1,175.00 | 0.80  | 940.00   |
| 06/26/19 | Lane, Deanna L.     | Continue Claims Review Assignment from Mr. Esmont; reviewing claims 50-100(56176188)   | 280.00   | 2.50  | 700.00   |
| 06/26/19 | Morris, Kimberly S. | Meeting with DSI in preparation for re claims valuation(56176366)  | 895.00   | 0.50  | 447.50   |
| 06/26/19 | Morris, Kimberly S. | Attend meeting with plaintiff lawyers and DSI re claims valuation(56176367)  | 895.00   | 1.50  | 1,342.50 |
| 06/26/19 | Morris, Kimberly S. | Follow up email correspondence re claims valuation meeting(56176369)   | 895.00   | 0.70  | 626.50   |
| 06/26/19 | Morris, Kimberly S. | Meet with Mr. Julian re claims discovery and claims estimation.(56176370)  | 895.00   | 0.80  | 716.00   |
| 06/26/19 | Rose, Jorian L.     | Meeting with Ms. Cabraser and Messrs. Goodman and Skikos in preparation of hearing on bar date issue.(56144310)                                    | 1,010.00 | 1.60  | 1,616.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/26/19 | Rose, Jorian L.     | Email correspondence with Debtors' counsel regarding bar date hearing issues.(56144315)  | 1,010.00 | 0.30  | 303.00   |
| 06/26/19 | Sagerman, Eric E.   | Communications with Parker re experts for claims estimation(56158231)  | 1,145.00 | 0.20  | 229.00   |
| 06/26/19 | Weible, Robert A.   | Review Ms. Morris's 6-25 email regarding confidentiality agreement with claims estimators (.1); review and comment on proposed Common Interest Agreement (1.7); email exchanges with Ms. Morris regarding Common Interest Agreement issues (.4).(56137096) | 830.00   | 2.20  | 1,826.00 |
| 06/27/19 | Blanchard, Jason I. | Draft memorandum concerning issues related to the estimation of wildfire claims (3.2); conduct research regarding the same (2.9).(56150380)  | 650.00   | 6.10  | 3,965.00 |
| 06/27/19 | Esmont, Joseph M.   | Confer with Mr. Ravick and Mr. Garcia regarding claims analysis project for use in damages modeling(56181202)  | 600.00   | 0.50  | 300.00   |
| 06/27/19 | Fuller, Lars H.     | Review and analyze summary of Bar Date Motions hearing.(56145154)  | 545.00   | 0.20  | 109.00   |
| 06/27/19 | Fuller, Lars H.     | Review communications from TCC members related to estimation discovery issues (.2); revise draft discovery to PG&E related to claim estimation and settlements (1.2)(56263211)   | 545.00   | 1.40  | 763.00   |
| 06/27/19 | Julian, Robert      | Review and comment on new discovery re estimation(56145253)  | 1,175.00 | 0.20  | 235.00   |
| 06/27/19 | Julian, Robert      | Telephone conversation with subro insurer counsel Mr. Grassgreen re Tubbs Claims(56145256)   | 1,175.00 | 0.30  | 352.50   |
| 06/27/19 | Lane, Deanna L.     | Continuing Claims Review Assignment from Mr. Esmont; reviewing claims 100-150(56176189)  | 280.00   | 2.50  | 700.00   |
| 06/27/19 | Morris, Kimberly S. | Work on claims valuation(56176379)   | 895.00   | 3.20  | 2,864.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/27/19 | Morris, Kimberly S. | Multiple phone calls with DSI and plaintiff lawyers re experts(56176380)   | 895.00   | 0.40  | 358.00   |
| 06/27/19 | Ravick, Jacob H.    | Review and analyze filed claims for use in damages analysis.(56180606)   | 250.00   | 6.40  | 1,600.00 |
| 06/27/19 | Rose, Jorian L.     | Review memorandum draft from Mr. Blanchard regarding estimation issues.(56144323)  | 1,010.00 | 1.70  | 1,717.00 |
| 06/27/19 | Zuniga, Diego F.    | Review claims and update Claim Analysis Chart pursuant to Mr. Esmont's instructions.(56173773)   | 325.00   | 4.00  | 1,300.00 |
| 06/28/19 | Goodman, Eric R.    | Communications with PG&E regarding redline on proposed bar date order (.2); further review of redline order on bar date motion (.8); draft response email regarding redline on proposed bar date order (.1).(56145511) | 800.00   | 1.10  | 880.00   |
| 06/28/19 | Lane, Deanna L.     | Beginning Claims Review Assignment from Mr. Esmont; reviewing claims 151-200(56176190)   | 280.00   | 2.50  | 700.00   |
| 06/28/19 | Morris, Kimberly S. | Meet with expert witness(56176400)   | 895.00   | 1.20  | 1,074.00 |
| 06/28/19 | Morris, Kimberly S. | Calls with DSI re experts re claims data(56176401)   | 895.00   | 1.40  | 1,253.00 |
| 06/28/19 | Morris, Kimberly S. | Review new claims data(56176402)   | 895.00   | 1.30  | 1,163.50 |
| 06/28/19 | Morris, Kimberly S. | Calls re claims data analysis(56176403)  | 895.00   | 1.00  | 895.00   |
| 06/28/19 | Rose, Jorian L.     | Review memorandum of Mr. Blanchard for estimation procedures.(56150399)  | 1,010.00 | 1.60  | 1,616.00 |
| 06/28/19 | Zuniga, Diego F.    | Review claims and update Claim Analysis Chart pursuant to Mr. Esmont's instructions.(56173776)   | 325.00   | 2.50  | 812.50   |
| 06/30/19 | Kavouras, Daniel M. | Research and collect data on property damage as relevant to claims.(56170130)  | 365.00   | 4.60  | 1,679.00 |

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| Date  | Name               | Description  | Rate   | Hours         | Amount            |
|---|--------------------|--|--------|---------------|-------------------|
| 06/30/19                                    | McCabe, Bridget S. | Review and analyze valuation data as relevant to claims.(56174071)   | 630.00 | 7.40          | 4,662.00          |
| <b>Bar Date Motion/Claims Noticing(005)</b> |                    |  |        | <b>521.60</b> | <b>392,748.50</b> |
| 06/01/19                                    | Kates, Elyssa S.   | Correspondence with Mr. Esmont regarding submissions to Magnum.(56020115)  | 760.00 | 0.10          | 76.00             |
| 06/01/19                                    | Kates, Elyssa S.   | Correspondence with Mr. Esmont and others regarding Magnum.(56020116)  | 760.00 | 0.10          | 76.00             |
| 06/01/19                                    | Landrio, Nikki M.  | Review efilng notifications for documents filed in bankruptcy matter on May 30, 2019 through May 31, 2019 and docket deadlines in Compulaw for team notification of hearings, objections and reply due dates and all corresponding statutory deadlines relating to same.(56017774) | 420.00 | 2.20          | 924.00            |
| 06/01/19                                    | Landrio, Nikki M.  | Receive and review email notifications of case team members regarding document management issues.(56017775)  | 420.00 | 0.10          | 42.00             |
| 06/02/19                                    | Kates, Elyssa S.   | Review motions filed in the cases for preparation of summary for TCC and determination of need for TCC to take position.(56020117)   | 760.00 | 3.10          | 2,356.00          |
| 06/02/19                                    | Landrio, Nikki M.  | Continued Review of documents efiled with the bankruptcy court on May 31, 2019 through June 1, 2019 and calendar same in Compulaw to ensure case team notifications of upcoming hearing and deadlines.(56017780)   | 420.00 | 0.40          | 168.00            |
| 06/03/19                                    | Goodman, Eric R.   | Review and edit amended notice for application to retain Angeion (.3); communications with Mr. Rose regarding amended notice for application to retain Angeion (.2).(56014558)   | 800.00 | 0.50          | 400.00            |
| 06/03/19                                    | Kates, Elyssa S.   | Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Mr. Esmont and others regarding the TCC website.(56020129)  | 760.00 | 0.10          | 76.00             |
| 06/03/19                                    | Kates, Elyssa S.   | Correspondence with Ms. Dumas, Ms.   | 760.00 | 0.20          | 152.00            |

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| Date     | Name                | Description   | Rate   | Hours | Amount |
|----------|---------------------|---|--------|-------|--------|
|          |                     | Green, Mr. Workman, Mr. Esmont and Ms. Kinne regarding the reimbursement of committee members' expenses.(56020138)                                  |        |       |        |
| 06/03/19 | Landrio, Nikki M.   | Review the PG&E docketing mailbox regarding efilings from June 3, 2019 to be calendared in Compulaw.(56017785)                                      | 420.00 | 0.90  | 378.00 |
| 06/03/19 | Landrio, Nikki M.   | Discussion with Ms. Hutton, Mr. Jesic regarding PG&E projects in development stage and status and requirements for completion of same.(56017790)    | 420.00 | 0.60  | 252.00 |
| 06/03/19 | Landrio, Nikki M.   | Discussion with Ms. Kinne regarding case updates concerning upcoming filings and coordinating coverage.(56017793)                                   | 420.00 | 0.30  | 126.00 |
| 06/03/19 | Landrio, Nikki M.   | Update and revise the PG&E efilings memo to indicate the list of attorneys assigned to provide final approval for bankruptcy filings.(56017808)     | 420.00 | 0.30  | 126.00 |
| 06/03/19 | Lane, Deanna L.     | Review of last week's docket, criminal calendar, legislative/regulatory calendar in order to prepare PG&E Weekly Critical Dates Memo(56030464)      | 280.00 | 0.90  | 252.00 |
| 06/03/19 | Lane, Deanna L.     | Review of email from Ms. Zuberin regarding important dates on Energy Team Calendar for inclusion on the Weekly Critical Dates Memorandum(56030468)  | 280.00 | 0.10  | 28.00  |
| 06/03/19 | Morris, Kimberly S. | Draft plan to update TCC website(56038371)  | 895.00 | 0.30  | 268.50 |
| 06/03/19 | Morris, Kimberly S. | Correspondence with J. Parrish re TCC website(56038372)   | 895.00 | 0.20  | 179.00 |
| 06/03/19 | Rawles, Michael M.  | Review and analysis of bankruptcy docket regarding updating service list.(56004600)   | 270.00 | 0.20  | 54.00  |
| 06/03/19 | Rawles, Michael M.  | Research Sacramento County court records regarding Butte Fire Victims coordinated cases (.2); review and analysis of docket entries (.4).(56015482) | 270.00 | 0.60  | 162.00 |
| 06/04/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Ms.  | 760.00 | 0.10  | 76.00  |

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| Date     | Name              | Description   | Rate   | Hours | Amount |
|----------|-------------------|---|--------|-------|--------|
|          |                   | Green, and Mr. Esmont regarding assigning research and writing projects.(56020153)  |        |       |        |
| 06/04/19 | Landrio, Nikki M. | Receive and review notification of attorney work product document management to assist case team with maintenance of same.(56017817)  | 420.00 | 0.10  | 42.00  |
| 06/04/19 | Landrio, Nikki M. | Review docket regarding efiling in the bankruptcy court on June 3, 2019 and June 4, 2019 and docketing of same in firm calendaring system, Compulaw, to ensure case team notification of statutory deadlines.(56017818)   | 420.00 | 1.80  | 756.00 |
| 06/04/19 | Landrio, Nikki M. | Enter hearing dates and deadlines regarding to CPUC meetings, hearings and filing deadlines in Compulaw for case team notifications.(56017820)  | 420.00 | 1.20  | 504.00 |
| 06/04/19 | Landrio, Nikki M. | Discussion with Mr. Jesic and Ms. Hutton regarding ongoing issues with timeliness of Prime Clerk efiling notifications of entries that do not include attachments, the committee communication tracker functionality and review the team calendar development site.(56017821) | 420.00 | 0.70  | 294.00 |
| 06/04/19 | Landrio, Nikki M. | Email exchanges with Ms. Dumas regarding request for edits to the billing codes (.1) and coordinate same with billing department (.2).(56017831)  | 420.00 | 0.30  | 126.00 |
| 06/04/19 | Landrio, Nikki M. | Receive and review email from Ms. Dumas regarding request to update the billing task code descriptions (.1) and coordinate same with the billing administrator (.2).(56017832)  | 420.00 | 0.30  | 126.00 |
| 06/04/19 | Landrio, Nikki M. | Email exchanges with Ms. Woltering regarding scheduling call to discuss and review the enhancements made on the committee communication tracker.(56017836)  | 420.00 | 0.10  | 42.00  |
| 06/04/19 | Landrio, Nikki M. | Receive and review email from Mr. Jesic providing the Compulaw extract used for populating the team calendar and review   | 420.00 | 0.30  | 126.00 |

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| Date     | Name               | Description  | Rate   | Hours | Amount |
|----------|--------------------|--|--------|-------|--------|
|          |                    | and update same for population on calendar.(56017837)  |        |       |        |
| 06/04/19 | Landrio, Nikki M.  | Receive and review email from Mr. Workman regarding request to add Ms. Green to the PG&E distribution list (.1) review distribution lists to identify lists which Ms. Green is to be added to (.1) and coordinate same (.1).(56017840) | 420.00 | 0.30  | 126.00 |
| 06/04/19 | Rawles, Michael M. | Review and analysis of bankruptcy docket regarding updating service list.(56015483)  | 270.00 | 0.20  | 54.00  |
| 06/05/19 | Kates, Elyssa S.   | Correspondence with Mr. Green, Mr. Esmont and Mr. Workman regarding assignment of projects.(56020163)  | 760.00 | 0.10  | 76.00  |
| 06/05/19 | Kinne, Tanya M.    | Discussion with Ms. Landrio regarding procedures for maintaining repository of Notices of Depositions and legal memoranda.(56021808)   | 365.00 | 0.30  | 109.50 |
| 06/05/19 | Kinne, Tanya M.    | Review memoranda and summaries saved on document management system (.10); save all to appropriate repositories (.20).(56021809)  | 365.00 | 0.30  | 109.50 |
| 06/05/19 | Landrio, Nikki M.  | Discussion with Ms. Kinne regarding procedures for maintaining repository of Notices of Depositions and legal memoranda.(56017855)   | 420.00 | 0.30  | 126.00 |
| 06/05/19 | Landrio, Nikki M.  | Email exchanges with Mr. Workman regarding status of research repository implementation status (.2) and locate emails advising case team of same for Mr. Workman's review (.1).(56017857)  | 420.00 | 0.30  | 126.00 |
| 06/05/19 | Landrio, Nikki M.  | Email with Mr. Workman regarding status of development of team calendar and task tracker.(56017865)  | 420.00 | 0.20  | 84.00  |
| 06/05/19 | Landrio, Nikki M.  | Email exchanges with Mr. Esmont and development team regarding status of deployment of the task tracker.(56017866)   | 420.00 | 0.20  | 84.00  |
| 06/05/19 | Landrio, Nikki     | Email exchanges with Ms. Woltering   | 420.00 | 0.20  | 84.00  |

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| Date     | Name               | Description  | Rate   | Hours | Amount |
|----------|--------------------|--|--------|-------|--------|
|          | M.                 | regarding coordinating demonstration of enhancements to the committee communication tracker.(56017872)   |        |       |        |
| 06/05/19 | Landrio, Nikki M.  | Email exchanges with Mr. Esmont regarding request to update committee distribution list (.1) and coordinate same with information services (.1).(56017873)   | 420.00 | 0.20  | 84.00  |
| 06/05/19 | Rawles, Michael M. | Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with new additions (.2).(56015984) | 270.00 | 0.60  | 162.00 |
| 06/05/19 | Rawles, Michael M. | Further review and analysis of Sacramento Superior Court coordinated Butte Fire Cases docket.(56015989)  | 270.00 | 0.80  | 216.00 |
| 06/06/19 | Landrio, Nikki M.  | Receive and review efilings from June 4, 2019 and calendar all hearing dates, objections due dates, and statutory deadline in Compulaw for notifications to the case team.(56017883)   | 420.00 | 1.70  | 714.00 |
| 06/06/19 | Landrio, Nikki M.  | Email exchanges with Mr. Godsen and Mr. Esmont regarding additional enhancements to the task tracker and status of completion of same.(56017886)   | 420.00 | 0.20  | 84.00  |
| 06/06/19 | Landrio, Nikki M.  | Discussion with Ms. Kinne regarding paralegal responsibilities and discuss adding additional paralegal support to assist with bankruptcy filings after hours.(56017887)  | 420.00 | 0.20  | 84.00  |
| 06/06/19 | Landrio, Nikki M.  | Discussion with Ms. Hutton regarding scheduling discussion with Mr. Jesic and Mr. Godsen to review the development updates to the task tracker before demonstration to Mr. Easement and Ms. Kates.(56017890)   | 420.00 | 0.10  | 42.00  |
| 06/06/19 | Landrio, Nikki M.  | Receive and review emails from Ms. Jesse and Ms. Hutton regarding quick reference  | 420.00 | 0.40  | 168.00 |

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| Date     | Name                | Description   | Rate   | Hours | Amount |
|----------|---------------------|---|--------|-------|--------|
|          |                     | guide for saving document to the PG&E workspace and folder structure and list of team members who have been identified for saving documents outside of the PG&E workspace (.1) and review the reference guide to be circulated to the team members to assist with correcting same (.3).(56017892) |        |       |        |
| 06/06/19 | Landrio, Nikki M.   | Review and testing of functionality of the committee communication tracking in preparation for demonstration to Ms. Woltering.(56017894)  | 420.00 | 0.80  | 336.00 |
| 06/06/19 | Landrio, Nikki M.   | Discussion with Ms. Woltering regarding the committee communication tracker and demonstration of functionality of same and provide feedback regarding enhancements for same.(56017896)  | 420.00 | 1.00  | 420.00 |
| 06/06/19 | Lane, Deanna L.     | Review of main case docket for updating Weekly Critical Dates Memo(56030483)  | 280.00 | 0.50  | 140.00 |
| 06/06/19 | Rawles, Michael M.  | Work on obtaining preview page or documents online from Sacramento Superior Court coordinated Butte Fire Cases docket.(56017392)  | 270.00 | 0.60  | 162.00 |
| 06/07/19 | Kates, Elyssa S.    | Correspondence with Ms. Hutton, Ms. Landrio, Mr. Esmont and others regarding case tracking issues.(56020195)  | 760.00 | 0.10  | 76.00  |
| 06/07/19 | Kates, Elyssa S.    | Correspondence with Mr. Esmont regarding committee expenses for May.(56020206)  | 760.00 | 0.10  | 76.00  |
| 06/07/19 | Morris, Kimberly S. | Correspondence re media proposal(56038406)  | 895.00 | 0.30  | 268.50 |
| 06/07/19 | Morris, Kimberly S. | Correspondence re TCC website(56038416)   | 895.00 | 0.20  | 179.00 |
| 06/07/19 | Rawles, Michael M.  | Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with new additions                                  | 270.00 | 0.60  | 162.00 |

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| Date     | Name                 | Description  | Rate   | Hours | Amount |
|----------|----------------------|--|--------|-------|--------|
|          |                      | (.2).(56017396)  |        |       |        |
| 06/09/19 | Morris, Kimberly S.  | Correspondence re media proposal(56038422)   | 895.00 | 0.20  | 179.00 |
| 06/10/19 | Bookout, Kimberly M. | Communicate with Committee about Magnum database to provide memorandums to committee, presentation materials, and meeting minutes for further review.(56071388)                        | 250.00 | 0.70  | 175.00 |
| 06/10/19 | Goodman, Eric R.     | Conference call with PG&E Team regarding case status.(56057924)  | 800.00 | 0.90  | 720.00 |
| 06/10/19 | Kates, Elyssa S.     | Call with Mr. Esmont regarding committee member reimbursement for May, assignment of issues, and discovery matters.(56071551)  | 760.00 | 0.10  | 76.00  |
| 06/10/19 | Kates, Elyssa S.     | Call with Ms. Moser regarding SharePoint issues.(56071558)   | 760.00 | 0.20  | 152.00 |
| 06/10/19 | Kates, Elyssa S.     | Correspondence with Ms. Moser regarding SharePoint issues.(56071559)   | 760.00 | 0.10  | 76.00  |
| 06/10/19 | Kates, Elyssa S.     | Call with Mr. Workman and Ms. Moser regarding SharePoint issues.(56071560)   | 760.00 | 0.20  | 152.00 |
| 06/10/19 | Kates, Elyssa S.     | Call with Ms. Green and Mr. Esmont regarding the motion for protective order and the status memo to the TCC.(56071561)   | 760.00 | 0.20  | 152.00 |
| 06/10/19 | Landrio, Nikki M.    | Email exchanges with Mr. Esmont regarding request to update internal distribution list with new members (.2) and coordinate same with information services (.2).(56061946)             | 420.00 | 0.40  | 168.00 |
| 06/10/19 | Landrio, Nikki M.    | Participate in discussion with Mr. Esmont, Ms. Kates, Mr. Workman, Ms. Green, Mr. Jesic and others regarding the development and business requirements for the task tracker.(56061949) | 420.00 | 0.70  | 294.00 |
| 06/10/19 | Landrio, Nikki M.    | Receive and review email identifying users not saving documents to the team  | 420.00 | 0.20  | 84.00  |

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| Date     | Name                 | Description  | Rate   | Hours | Amount   |
|----------|----------------------|--|--------|-------|----------|
|          |                      | workspace (.1) and compile list of users to assist with use of the document management system (.1).(56061950)  |        |       |          |
| 06/10/19 | Landrio, Nikki M.    | Review and analysis of efilings from June 5, 2019 through June 10, 2019 and calendar same in Compulaw docketing system for case team notification of upcoming deadlines and hearings.(56061961)                                | 420.00 | 2.90  | 1,218.00 |
| 06/10/19 | Landrio, Nikki M.    | Discussion with Ms. Hutton, Mr. Jesic and Mr. Godsen regarding updates on PG&E open projects and discuss status of completion of same, including team calendar and task tracker.(56061962)                                     | 420.00 | 1.00  | 420.00   |
| 06/10/19 | Landrio, Nikki M.    | Email exchanges with Mr. Fuller regarding request to be added to Compulaw internal docketing system to ensure receipt and notifications of all calendared hearing dates and deadlines (.1) and coordinate same (.1).(56061963) | 420.00 | 0.10  | 42.00    |
| 06/10/19 | Landrio, Nikki M.    | Email exchanges with Ms. Moser regarding the task tracker and management of tasks.(56061964)   | 420.00 | 0.10  | 42.00    |
| 06/10/19 | Lane, Deanna L.      | Final review of court docket in order to finalize and circulate the PG&E Weekly Critical Dates Memo(56066187)  | 280.00 | 0.80  | 224.00   |
| 06/10/19 | Morris, Kimberly S.  | Correspondence with plaintiff counsel re claims process meeting(56080240)  | 895.00 | 0.20  | 179.00   |
| 06/10/19 | Rawles, Michael M.   | Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list and official mailing matrix (.2).(56062497)          | 270.00 | 0.40  | 108.00   |
| 06/11/19 | Bookout, Kimberly M. | Communicate with Committee about Magnum database to provide memorandums to committee for further review.(56071817)   | 250.00 | 0.50  | 125.00   |
| 06/11/19 | Kates, Elyssa S.     | Call with Mr. Godsen and others regarding SharePoint.(56071570)  | 760.00 | 0.10  | 76.00    |

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| Date     | Name               | Description   | Rate   | Hours | Amount   |
|----------|--------------------|---|--------|-------|----------|
| 06/11/19 | Kates, Elyssa S.   | Correspondence with Mr. Esmont regarding the status memo.(56071571)   | 760.00 | 0.10  | 76.00    |
| 06/11/19 | Landrio, Nikki M.  | Receive and review notification of team members regarding saving documents to the document management system and issues with foldering correctly (.2) and prepare email to these team members providing memo and reference guide to assist with proper document management (1.0).(56061974) | 420.00 | 1.20  | 504.00   |
| 06/11/19 | Landrio, Nikki M.  | Discussion with Ms. Moser regarding entering team assignments in the task tracker and review form and process for same.(56061977)   | 420.00 | 0.30  | 126.00   |
| 06/11/19 | Landrio, Nikki M.  | Discussion with Mr. Godsen and Ms. Hutton regarding the task tracker and work flow for same and providing access to Ms. Kates and Ms. Moser.(56061981)  | 420.00 | 0.20  | 84.00    |
| 06/11/19 | Landrio, Nikki M.  | Docketing of all efilings in the bankruptcy court including review of filed documents to calendar deadlines and hearing dates for case team notification.(56061983)   | 420.00 | 2.60  | 1,092.00 |
| 06/11/19 | Landrio, Nikki M.  | Email exchanges with Ms. Attard regarding request to be added to internal distribution list for case team (.1) and coordinate same with information services department (.1).(56061992)   | 420.00 | 0.20  | 84.00    |
| 06/11/19 | Rawles, Michael M. | Review and analysis of bankruptcy docket regarding updating service list.(56062553)   | 270.00 | 0.20  | 54.00    |
| 06/12/19 | Landrio, Nikki M.  | Calendaring of efilings in the bankruptcy court and related adversary proceedings in Compulaw docketing system to ensure case team notification of hearings and deadlines.(56062089)  | 420.00 | 1.70  | 714.00   |
| 06/12/19 | Landrio, Nikki M.  | Email exchanges with Mr. Esmont and Mr. Workman to coordinate meeting time to review and provide demonstration of the case team site and the team   | 420.00 | 0.20  | 84.00    |

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| Date     | Name               | Description  | Rate   | Hours | Amount   |
|----------|--------------------|--|--------|-------|----------|
|          |                    | calendar.(56062091)  |        |       |          |
| 06/12/19 | Landrio, Nikki M.  | Email exchanges with Mr. Esmont regarding circulating case wide procedures memos to new team members to ensure consistency of work flow.(56062093)   | 420.00 | 0.20  | 84.00    |
| 06/12/19 | Landrio, Nikki M.  | Discussion with Ms. Hutton regarding scheduling meeting time to review the team site and team calendar with Mr. Esmont and Mr. Workman.(56062096)  | 420.00 | 0.10  | 42.00    |
| 06/12/19 | Landrio, Nikki M.  | Discussion with Ms. Moser regarding the task tracker and completing the tracking form for assignments.(56062102)   | 420.00 | 0.10  | 42.00    |
| 06/12/19 | Landrio, Nikki M.  | Email exchanges with Mr. Godsen regarding enhancements to the task tracker form to provide ability to select adversary proceedings and related docket numbers.(56062103)   | 420.00 | 0.30  | 126.00   |
| 06/12/19 | Rawles, Michael M. | Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with new additions (.2).(56062556) | 270.00 | 0.60  | 162.00   |
| 06/13/19 | Landrio, Nikki M.  | Receive and review efilings and notifications for documents filed in the bankruptcy court and related adversary proceedings and calendar hearing dates and deadlines in Compulaw docketing system to ensure case team notifications of same.(56062118)                           | 420.00 | 2.70  | 1,134.00 |
| 06/13/19 | Landrio, Nikki M.  | Email exchanges with Ms. Kates regarding document management system for maintenance of documents and providing guidance regarding same.(56062128)  | 420.00 | 0.20  | 84.00    |
| 06/13/19 | Landrio, Nikki M.  | Receive and review notification regarding document management system and identifying users to provide guidance and case team best practices (.1) and email exchanges with Ms. Hammon regarding   | 420.00 | 0.20  | 84.00    |

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| Date     | Name               | Description  | Rate   | Hours | Amount |
|----------|--------------------|--|--------|-------|--------|
|          |                    | same (.1).(56062129)   |        |       |        |
| 06/13/19 | Landrio, Nikki M.  | Email exchanges with Mr. Fuller regarding docketing deadline for Debtors to produce documents (.1) and advise regarding case procedures for docketing in Compulaw (.1).(56062135)  | 420.00 | 0.20  | 84.00  |
| 06/13/19 | Rawles, Michael M. | Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with new additions (.4).(56062559) | 270.00 | 0.80  | 216.00 |
| 06/13/19 | Rawles, Michael M. | Further work on obtaining preview page or documents online from Sacramento Superior Court coordinated Butte Fire Cases docket.(56079613)   | 270.00 | 0.20  | 54.00  |
| 06/14/19 | Kates, Elyssa S.   | Call with Mr. Esmont regarding staffing issues.(56071616)  | 760.00 | 0.30  | 228.00 |
| 06/14/19 | Kates, Elyssa S.   | Correspondence with Ms. Green and Mr. Esmont regarding billing codes.(56071617)  | 760.00 | 0.10  | 76.00  |
| 06/14/19 | Kinne, Tanya M.    | Review all deadline and hearing reminders generated on June 14, 2019.(56122769)  | 365.00 | 0.20  | 73.00  |
| 06/14/19 | Kinne, Tanya M.    | Review all e-filing notices of documents filed on June 13, 2019.(56122770)   | 365.00 | 0.20  | 73.00  |
| 06/14/19 | Kinne, Tanya M.    | Review and revise all Certificates of Service to conform to local rules and team templates.(56122777)  | 365.00 | 0.50  | 182.50 |
| 06/14/19 | Kinne, Tanya M.    | Review docket and update Master Service List.(56122778)  | 365.00 | 0.40  | 146.00 |
| 06/14/19 | Landrio, Nikki M.  | Receive and review notification regarding documents not being saved in the PG&E document management system (.1) and locate documents and move them to the correct folder space for access by case team (.2).(56062142)   | 420.00 | 0.20  | 84.00  |

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| Date     | Name                 | Description   | Rate   | Hours | Amount |
|----------|----------------------|---|--------|-------|--------|
| 06/14/19 | Landrio, Nikki M.    | Receive and analysis of efilings notifications for bankruptcy court matters and docket events in Compulaw for calendar notifications to case teams regarding upcoming hearings and related deadlines.(56062143) | 420.00 | 1.50  | 630.00 |
| 06/14/19 | McDonald, Michael H. | Prepare options for coding records in Relativity database.(56093671)  | 230.00 | 0.40  | 92.00  |
| 06/15/19 | Landrio, Nikki M.    | Calendaring in Compulaw of all efilings for documents filed in bankruptcy court and receive and review each filing to identify deadlines and hearing dates to be docketed for team notification.(56062160)      | 420.00 | 0.80  | 336.00 |
| 06/16/19 | Kates, Elyssa S.     | Correspondence with Mr. Esmont and others regarding a research assignment.(56111827)  | 760.00 | 0.10  | 76.00  |
| 06/17/19 | Bent, Camille C.     | Review correspondence from Mr. Esmont regarding upcoming group call regarding review of tasks and case management update in PG&E Corporation.(56126591)   | 610.00 | 0.10  | 61.00  |
| 06/17/19 | Bent, Camille C.     | Review agenda for committee meeting and correspondence from Ms. Dumas relating to same in PG&E Corporation bankruptcy.(56126599)  | 610.00 | 0.10  | 61.00  |
| 06/17/19 | Bookout, Kimberly M. | Communicate with Committee about Magnum database to provide memorandums to committee for further review.(56131095)  | 250.00 | 0.20  | 50.00  |
| 06/17/19 | Goodman, Eric R.     | In preparation for Official Committee meeting on June 20, 2019, participate in team meeting to discuss status of all outstanding assignments.(56096445)   | 800.00 | 0.80  | 640.00 |
| 06/17/19 | Kates, Elyssa S.     | Correspondence with Ms. Dumas, Mr. Julian, Mr. Esmont, Ms. Green, Mr. Rose and others regarding a case status meeting.(56111829)  | 760.00 | 0.10  | 76.00  |
| 06/17/19 | Kates, Elyssa S.     | Conference call with Mr. Godsen, Mr., Esmont, Mr. Workman and others regarding  | 760.00 | 0.60  | 456.00 |

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| Date     | Name              | Description  | Rate   | Hours | Amount |
|----------|-------------------|--|--------|-------|--------|
|          |                   | Share Point.(56111831)   |        |       |        |
| 06/17/19 | Kates, Elyssa S.  | Call with Ms. Lane regarding upcoming deadlines.(56111835)   | 760.00 | 0.30  | 228.00 |
| 06/17/19 | Kates, Elyssa S.  | Call with Mr. Esmont regarding the Elward adversary proceeding.(56111836)  | 760.00 | 0.10  | 76.00  |
| 06/17/19 | Kates, Elyssa S.  | Correspondence with Ms. Dumas, Ms. Lane and Mr. Fuller regarding adversary proceeding related issues.(56111837)  | 760.00 | 0.10  | 76.00  |
| 06/17/19 | Kinne, Tanya M.   | Review all deadline and hearing reminders generated on June 17, 2019.(56125292)  | 365.00 | 0.20  | 73.00  |
| 06/17/19 | Kinne, Tanya M.   | Review all e-filing notices of documents filed June 14 - June 16, 2019.(56125293)  | 365.00 | 0.20  | 73.00  |
| 06/17/19 | Landrio, Nikki M. | Email exchanges with Ms. Hutton regarding demonstration to Mr. Esmont and Mr. Workman regarding the team calendar and the team site.(56105844)   | 420.00 | 0.20  | 84.00  |
| 06/17/19 | Landrio, Nikki M. | Email exchanges with Mr. Esmont regarding request to add Mr. Rawles to the core team distribution list (.1) and coordinate same with information services (.1).(56105845)  | 420.00 | 0.20  | 84.00  |
| 06/17/19 | Landrio, Nikki M. | Email exchanges with Mr. Rawles regarding coordinating receipt of Compulaw docket reminders for case deadlines and hearing dates.(56105846)  | 420.00 | 0.20  | 84.00  |
| 06/17/19 | Landrio, Nikki M. | Email exchanges with Mr. Esmont to remove Ms. Woltering and add Mr. Fuller and Mr. Kavouras to the core team internal distribution lists (.1) and coordinate with information services to implement the requested changes to the distribution list (.1).(56105847) | 420.00 | 0.20  | 84.00  |
| 06/17/19 | Landrio, Nikki M. | Email exchanges with Mr. Fuller and Mr. Kavouras regarding coordinating receipt of Comulaw calendar reminders regarding upcoming deadlines and hearing dates.(56105848)  | 420.00 | 0.20  | 84.00  |

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| Date     | Name              | Description  | Rate   | Hours | Amount |
|----------|-------------------|--|--------|-------|--------|
| 06/17/19 | Landrio, Nikki M. | Email exchanges with Mr. Jesic regarding adding new adversary proceeding to docket notification distribution list for filings to the case team.(56105849)  | 420.00 | 0.20  | 84.00  |
| 06/17/19 | Landrio, Nikki M. | Discussion with Ms. Hutton regarding Hutton regarding update concerning discussion with Mr. Esmont and Mr. Workman regarding the team calendar and the team site.(56105850)  | 420.00 | 0.50  | 210.00 |
| 06/17/19 | Landrio, Nikki M. | Email exchanges with Ms. Jesse regarding the quick reference guide to assist team members with document management (.1) and upload copy to the central document management system for case team access (.1).(56105851)                 | 420.00 | 0.20  | 84.00  |
| 06/17/19 | Landrio, Nikki M. | Coordinate with Mr. Alcala to update the time keeper list in Compulaw to include additional team members to ensure receipt of calendar reminders and hearing dates.(56105852)  | 420.00 | 0.10  | 42.00  |
| 06/17/19 | Landrio, Nikki M. | Review the task tracker functionality regarding matching case numbers to docket numbers (.2) and communications with Mr. Godsen regarding correctly functionality to match case numbers with docket numbers (.2).(56105854)            | 420.00 | 0.40  | 168.00 |
| 06/17/19 | Landrio, Nikki M. | Email exchanges with Mr. Fuller regarding internal distribution list updates and follow up with Ms. Lane to verify lists being used for certain projects.(56105860)  | 420.00 | 0.20  | 84.00  |
| 06/17/19 | Landrio, Nikki M. | Email exchanges with Ms. Kinne regarding maintenance of Debtors annual reports from 2011 through 2018 per request from Ms. Sweeny and Ms. Zuberi.(56105861)  | 420.00 | 0.20  | 84.00  |
| 06/17/19 | Landrio, Nikki M. | Receive, review and analysis of efilng notifications for PG&E cases and related adversary proceedings and calendar statutory deadlines and upcoming hearing dates in Compulaw for team notification and preparation of same.(56105863) | 420.00 | 0.70  | 294.00 |

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| Date     | Name                 | Description  | Rate   | Hours | Amount |
|----------|----------------------|--|--------|-------|--------|
| 06/17/19 | Landrio, Nikki M.    | Communications with Mr. Esmont regarding the tracking of newly filed adversary proceedings, tracking in Compulaw for docketing purposes, and case management updates concerning document management system and team calendar.(56105868)  | 420.00 | 0.30  | 126.00 |
| 06/17/19 | Landrio, Nikki M.    | Email exchanges with Mr. Esmont regarding request from Ms. Merola to be added to internal team distribution lists and concerning all internal distribution lists created to date (.2) and coordinate same with information services (.1).(56105869)                              | 420.00 | 0.30  | 126.00 |
| 06/17/19 | Lane, Deanna L.      | Review of last week's court docket in order to update Weekly Critical Dates Memorandum; reviewed emails from Ms. Kates, Mr. Fuller, Ms. Zuberi and Mr. Murphy regarding associated/related dates for same(56122670)  | 280.00 | 1.50  | 420.00 |
| 06/17/19 | Prabucki, Kenneth    | Attend team call to review work flows and processes.(56113589)   | 385.00 | 0.80  | 308.00 |
| 06/17/19 | Prabucki, Kenneth    | Address issues relating to the assignment of research tasks.(56113590)   | 385.00 | 0.20  | 77.00  |
| 06/17/19 | Rawles, Michael M.   | Review and analysis of bankruptcy docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with new additions (.5).(56104349) | 270.00 | 0.90  | 243.00 |
| 06/18/19 | Bookout, Kimberly M. | Communicate with Committee about Magnum database to provide memorandums and meeting minutes to committee for further review.(56131204)   | 250.00 | 0.40  | 100.00 |
| 06/18/19 | Kates, Elyssa S.     | Correspondence with Mr. Esmont and Ms. Moser regarding the summary of professional fee and retention issues.(56111861)   | 760.00 | 0.10  | 76.00  |
| 06/18/19 | Kinne, Tanya M.      | Review all e-filing notices of documents filed   | 365.00 | 0.20  | 73.00  |

**Baker & Hostetler LLP**

| Date     | Name                 | Description   | Rate   | Hours | Amount   |
|----------|----------------------|---|--------|-------|----------|
|          |                      | on June 17, 2019.(56125310)   |        |       |          |
| 06/18/19 | Kinne, Tanya M.      | Review all deadline and hearing reminders generated on June 18, 2019.(56125311)   | 365.00 | 0.10  | 36.50    |
| 06/18/19 | Landrio, Nikki M.    | Docketing of all PG&E related efilings in the main case and adversary proceedings in Compulaw.(56105877)  | 420.00 | 2.90  | 1,218.00 |
| 06/18/19 | Landrio, Nikki M.    | Discussion with Ms. Hutton, Mr. Jesic and Mr. Godsen regarding PG&E projects and status including team calendar, task manager, docket alerting and converting from Prime Clerk to Court API and text search ability of filed documents.(56105879) | 420.00 | 1.10  | 462.00   |
| 06/18/19 | Landrio, Nikki M.    | Receive and review notification regarding team document management in PG&E workspace (.1) and provide team members with memos regarding case wide protocol for document maintenance (.2).(56105889)   | 420.00 | 0.30  | 126.00   |
| 06/18/19 | Landrio, Nikki M.    | Email exchanges with Ms. Attard regarding request for access to Magnum work space for communications with committee (.1) and coordinate same (.1).(56105919)  | 420.00 | 0.20  | 84.00    |
| 06/18/19 | Ravick, Jacob H.     | Work on obtaining case filings and status for attorney review (.3).(56117570)   | 250.00 | 0.30  | 75.00    |
| 06/18/19 | Rawles, Michael M.   | Review and analysis of bankruptcy court docket regarding updating service list.(56104554)   | 270.00 | 0.20  | 54.00    |
| 06/19/19 | Bookout, Kimberly M. | Assist Ms. Gowins with accessing Magnum database (.2); communicate with committee regarding June 19, 2019 filings uploaded to Magnum database (.3).(56144161)   | 250.00 | 0.50  | 125.00   |
| 06/19/19 | Kinne, Tanya M.      | Review all deadline and hearing reminders generated on June 19, 2019.(56125326)   | 365.00 | 0.30  | 109.50   |
| 06/19/19 | Kinne, Tanya M.      | Review all e-filing notices of documents filed on June 18, 2019.(56125327)  | 365.00 | 0.30  | 109.50   |
| 06/19/19 | Kinne, Tanya M.      | Electronically file and serve Statement in Support of Stipulation Between Debtors and   | 365.00 | 0.50  | 182.50   |

**Baker & Hostetler LLP**

| Date     | Name               | Description  | Rate   | Hours | Amount   |
|----------|--------------------|--|--------|-------|----------|
|          |                    | California Public Utilities Commission in Respect of Certain Commission Proceedings; prepare and file Certificate of Service.(56125343)  |        |       |          |
| 06/19/19 | Landrio, Nikki M.  | Receive and review PG&E news letter for June 19, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56105924) | 420.00 | 0.20  | 84.00    |
| 06/19/19 | Landrio, Nikki M.  | Review and analysis of efilings and docket deadlines and upcoming hearing dates in Compulaw for team notification.(56105926)   | 420.00 | 3.20  | 1,344.00 |
| 06/19/19 | Landrio, Nikki M.  | Email exchanges with Mr. Fuller and Ms. Zuberi regarding document management on PG&E workspace and provide case wide memo regarding central repository of documents.(56105930)                 | 420.00 | 0.20  | 84.00    |
| 06/19/19 | Landrio, Nikki M.  | Discussion with Ms. Kinne regarding document management on PG&E workspace and maintenance of folders for corresponding attorney work product.(56105931)  | 420.00 | 0.10  | 42.00    |
| 06/19/19 | Landrio, Nikki M.  | Email exchanges with Mr. Jesic regarding new adversary proceeding filing and updating the docketing system and task tracker to include same.(56105937)   | 420.00 | 0.20  | 84.00    |
| 06/19/19 | Prabucki, Kenneth  | Address issues relating to the coordination of research and other tasks.(56113611)   | 385.00 | 1.10  | 423.50   |
| 06/19/19 | Rawles, Michael M. | Review and analysis of bankruptcy court docket regarding updating service list.(56104568)  | 270.00 | 0.20  | 54.00    |
| 06/20/19 | Kates, Elyssa S.   | Call with Mr. Esmont regarding the status of various assignments.(56111903)  | 760.00 | 0.30  | 228.00   |
| 06/20/19 | Kinne, Tanya M.    | Review all deadline and hearing reminders generated on June 20, 2019.(56139027)  | 365.00 | 0.20  | 73.00    |
| 06/20/19 | Kinne, Tanya M.    | Review all e-filing notices of documents filed on June 19, 2019.(56139028)   | 365.00 | 0.30  | 109.50   |

**Baker & Hostetler LLP**

| Date     | Name                 | Description  | Rate   | Hours | Amount   |
|----------|----------------------|--|--------|-------|----------|
| 06/20/19 | Landrio, Nikki M.    | Review and analysis of all efiled documents in main case and related adversary proceedings and calendar deadlines and hearing dates in Compulaw for team reminders and notification.(56105980)   | 420.00 | 2.60  | 1,092.00 |
| 06/20/19 | Landrio, Nikki M.    | Review the bankruptcy docket and prepare summary of closed related adversary proceedings (.2) and email exchanges with Mr. Jesic regarding updating data in the task tracker to indicate status of case as active or closed (.2).(56105981)  | 420.00 | 0.40  | 168.00   |
| 06/20/19 | Landrio, Nikki M.    | Discussion with Ms. Hutton, Mr. Jesic and Mr. Godsen regarding enhancements to the task tracker as requested by Mr. Esmont and Ms. Kates and review of same in preparation for demonstration to case team.(56105982)   | 420.00 | 1.00  | 420.00   |
| 06/20/19 | Prabucki, Kenneth    | Conference with Mr. Esmont regarding matters relating to the proceedings.(56113619)  | 385.00 | 1.20  | 462.00   |
| 06/20/19 | Rawles, Michael M.   | Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with new additions (.6).(56104590) | 270.00 | 1.00  | 270.00   |
| 06/21/19 | Bookout, Kimberly M. | Communicate with Committee about Magnum database to provide filings pertaining to Motion for Authority to Retain CEO and President of PG&E Corp, and Motion for Approval of the Key Employee Incentive Program for further review.(56144649)   | 250.00 | 0.60  | 150.00   |
| 06/21/19 | Kates, Elyssa S.     | Correspondence with Mr. Esmont and others regarding filings for Magnum.(56111904)  | 760.00 | 0.30  | 228.00   |
| 06/21/19 | Kates, Elyssa S.     | Correspondence with Ms. Green, Mr. Esmont and others regarding case  | 760.00 | 0.10  | 76.00    |

**Baker & Hostetler LLP**

| Date     | Name               | Description   | Rate   | Hours | Amount |
|----------|--------------------|---|--------|-------|--------|
|          |                    | assignments.(56111909)  |        |       |        |
| 06/21/19 | Landrio, Nikki M.  | Email exchanges with Mr. Esmont regarding distribution of case wide procedures memo to new members of the team and coordinating same going forward.(56105950) | 420.00 | 0.20  | 84.00  |
| 06/21/19 | Landrio, Nikki M.  | Prepare email to the case team providing case wide procedures memos as requested by Mr. Esmont to new members of the team.(56105952)                          | 420.00 | 0.20  | 84.00  |
| 06/21/19 | Landrio, Nikki M.  | Email exchanges with Ms. Merolla regarding billing guidelines and maintenance of documents on the document management system.(56105955)                       | 420.00 | 0.20  | 84.00  |
| 06/21/19 | Landrio, Nikki M.  | Review efilings and calendar hearings and related deadlines in Compulaw for case team notification and docketing requirements.(56105960)                      | 420.00 | 2.30  | 966.00 |
| 06/21/19 | Prabucki, Kenneth  | Assist in the coordination of the assignment of various tasks.(56113627)  | 385.00 | 0.40  | 154.00 |
| 06/21/19 | Rawles, Michael M. | Review and analysis of bankruptcy court docket regarding updating service list.(56112979)   | 270.00 | 0.20  | 54.00  |
| 06/22/19 | Landrio, Nikki M.  | Docketing of documents efiled in the bankruptcy matters in Compulaw for team calendar notifications of upcoming hearings and deadlines.(56105973)             | 420.00 | 0.30  | 126.00 |
| 06/24/19 | Kates, Elyssa S.   | Call with Ms. Landio, Mr. Godsen and others regarding the SharePoint program.(56152037)   | 760.00 | 0.40  | 304.00 |
| 06/24/19 | Kates, Elyssa S.   | Correspondence with Mr. McDonald and others regarding content for Magnum.(56152040)   | 760.00 | 0.10  | 76.00  |
| 06/24/19 | Kates, Elyssa S.   | Call with Mr. Esmont regarding the weekly team call and SharePoint.(56152044)   | 760.00 | 0.30  | 228.00 |
| 06/24/19 | Kates, Elyssa S.   | Call with Mr. Esmont regarding searchability  | 760.00 | 0.30  | 228.00 |

**Baker & Hostetler LLP**

| Date     | Name              | Description   | Rate   | Hours | Amount |
|----------|-------------------|---|--------|-------|--------|
|          |                   | of proofs of claim.(56152051)   |        |       |        |
| 06/24/19 | Kates, Elyssa S.  | Correspondence with Ms Hutton, Mr. Esmont, Mr. Godsen and Mr. Bekier regarding claims searches.(56152052)   | 760.00 | 0.10  | 76.00  |
| 06/24/19 | Kinne, Tanya M.   | Review all deadline and hearing reminders generated on June 21 and June 24, 2019.(56170431)   | 365.00 | 0.30  | 109.50 |
| 06/24/19 | Kinne, Tanya M.   | Review all e-filing notices of documents filed June 21 - June 24, 2019.(56170432)   | 365.00 | 0.30  | 109.50 |
| 06/24/19 | Landrio, Nikki M. | Discussion with Ms. Hutton, Mr. Jesic, Ms. Kates, Mr. Godsen, regarding the task tracker functionality and business requirements.(56106028)   | 420.00 | 0.80  | 336.00 |
| 06/24/19 | Landrio, Nikki M. | Receive and review efilings and update docketing system in Compulaw to calendar hearing dates, objection due dates and reply due dates for team notification and reminders.(56106031)                           | 420.00 | 1.70  | 714.00 |
| 06/24/19 | Landrio, Nikki M. | Email exchanges with Ms. Zuberi regarding case wide procedures for document management (.1) and update document link to ensure located in document repository for access by all team members (.1).(56106042)    | 420.00 | 0.20  | 84.00  |
| 06/24/19 | Landrio, Nikki M. | Email exchanges with Ms. Maldonado regarding case wide procedures for document management (.1) and update document link to ensure located in document repository for access by all team members (.1).(56106043) | 420.00 | 0.20  | 84.00  |
| 06/24/19 | Landrio, Nikki M. | Email exchanges with Mr. Sproul regarding case wide procedures for document management (.1) and update document link to ensure located in document repository for access by all team members (.1).(56106044)    | 420.00 | 0.20  | 84.00  |
| 06/24/19 | Landrio, Nikki M. | Email exchanges with Mr. Kristiansen, Mr. Donaho, Ms. Martinez and Mr. Kleber   | 420.00 | 0.10  | 42.00  |

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| Date     | Name               | Description  | Rate   | Hours | Amount |
|----------|--------------------|--|--------|-------|--------|
|          |                    | regarding case wide procedures for document management and providing assistance and guidance regarding same.(56106046)   |        |       |        |
| 06/24/19 | Landrio, Nikki M.  | Email exchanges with Ms. O'Neill, Ms. Roesch and Ms. Vigil regarding new billing task codes for PG&E matter (.1) and circulate same to Mr. Esmont for notification to the case team billing requirements (.1).(56106047)   | 420.00 | 0.20  | 84.00  |
| 06/24/19 | Landrio, Nikki M.  | Discussion with Mr. Jesic, Mr. Godsen and Ms. Hutton regarding business rules for the work flow regarding task list tracker.(56106048)   | 420.00 | 0.80  | 336.00 |
| 06/24/19 | Lane, Deanna L.    | Review of court flings from last week in order to update Weekly Critical Dates Memorandum; circulating same to PG& Bankruptcy Group(56123994)  | 280.00 | 1.20  | 336.00 |
| 06/24/19 | Rawles, Michael M. | Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with deletions (.1).(56123088) | 270.00 | 0.50  | 135.00 |
| 06/25/19 | Kates, Elyssa S.   | Calls with Mr. Esmont regarding billing issues, and assignment issues.(56152064)   | 760.00 | 0.20  | 152.00 |
| 06/25/19 | Kates, Elyssa S.   | Correspondence with Mr. Esmont regarding the Committee member second expense reimbursement statement.(56152072)  | 760.00 | 0.10  | 76.00  |
| 06/25/19 | Kinne, Tanya M.    | Review all deadline and hearing reminders generated on June 25, 2019.(56170448)  | 365.00 | 0.20  | 73.00  |
| 06/25/19 | Kinne, Tanya M.    | Review all e-filing notices of documents filed on June 24, 2019.(56170449)   | 365.00 | 0.30  | 109.50 |
| 06/25/19 | Landrio, Nikki M.  | Email exchanges with Mr. Godsen and Ms. Hutton regarding the request for claims review and searching on docket as requested by Mr. Esmont and Ms.  | 420.00 | 0.20  | 84.00  |

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| Date     | Name               | Description  | Rate   | Hours | Amount |
|----------|--------------------|--|--------|-------|--------|
|          |                    | Kates.(56139247)   |        |       |        |
| 06/25/19 | Landrio, Nikki M.  | Calendaring of efiled documents in the main bankruptcy proceeding and related adversary proceeding and docket same in Compulaw regarding upcoming hearings, and related deadlines for case team notification.(56139251)  | 420.00 | 1.70  | 714.00 |
| 06/25/19 | Landrio, Nikki M.  | Review the docket to identify docket text entries to be culled out of summary for review by Ms. Kates for assignments to team members in response to efilings.(56139259)   | 420.00 | 1.00  | 420.00 |
| 06/25/19 | Rawles, Michael M. | Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with deletions (.2).(56158395) | 270.00 | 0.60  | 162.00 |
| 06/26/19 | Kates, Elyssa S.   | Correspondence with Mr. Esmont and Ms. Moser regarding case assignments.(56152082)   | 760.00 | 0.10  | 76.00  |
| 06/26/19 | Kinne, Tanya M.    | Review all deadline and hearing reminders generated on June 26, 2019.(56170457)  | 365.00 | 0.30  | 109.50 |
| 06/26/19 | Kinne, Tanya M.    | Review all e-filing notices of documents filed on June 25, 2019.(56170460)   | 365.00 | 0.30  | 109.50 |
| 06/26/19 | Landrio, Nikki M.  | Docketing of efilings in bankruptcy and related adversary proceedings, including review and analysis of documents filed to calendar hearing dates, objections and reply due dates for notification to the case team.(56139270)   | 420.00 | 0.70  | 294.00 |
| 06/26/19 | Landrio, Nikki M.  | Discussion with Ms. Hutton, Mr. Jesic, and Mr. Godsen regarding docket entries to be culled out of docket review list for assignments of tasks on the task tracker.(56139292)  | 420.00 | 0.60  | 252.00 |
| 06/26/19 | Rawles, Michael    | Review and analysis of bankruptcy court  | 270.00 | 0.80  | 216.00 |

**Baker & Hostetler LLP**

| Date     | Name                 | Description  | Rate   | Hours | Amount |
|----------|----------------------|--|--------|-------|--------|
|          | M.                   | docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions (.4).(56162285) |        |       |        |
| 06/27/19 | Bent, Camille C.     | Review correspondence from Ms. Attard relating to summary of June 26, 2019 omnibus hearing in PG&E Corporation matter.(56174403)   | 610.00 | 0.20  | 122.00 |
| 06/27/19 | Bookout, Kimberly M. | Assist Mr. Kunkle with accessing Magnum database.(56170753)  | 250.00 | 0.30  | 75.00  |
| 06/27/19 | Kates, Elyssa S.     | Call with Ms. Landrio regarding claims tracking issues.(56152084)  | 760.00 | 0.20  | 152.00 |
| 06/27/19 | Kinne, Tanya M.      | Review all deadline and hearing reminders generated on June 27, 2019.(56170469)  | 365.00 | 0.20  | 73.00  |
| 06/27/19 | Kinne, Tanya M.      | Review all e-filing notices of documents filed on June 26, 2019.(56170470)   | 365.00 | 0.20  | 73.00  |
| 06/27/19 | Landrio, Nikki M.    | Discussion with Ms. Kates regarding specifications of the work flow process for task list tracker and request to develop a transfer of claims tracking system.(56146358)   | 420.00 | 1.20  | 504.00 |
| 06/27/19 | Landrio, Nikki M.    | Receive, review and analysis of efiling notifications of filings in the bankruptcy court and docket same in Compulaw for case team notification of case statutory deadlines.(56146361)   | 420.00 | 1.70  | 714.00 |
| 06/27/19 | Landrio, Nikki M.    | Receive and review notification regarding attorney work product document maintenance (.1) and update the document meta data to ensure maintenance consistent with case wide protocol (.1).(56146366)                                       | 420.00 | 0.20  | 84.00  |
| 06/27/19 | Landrio, Nikki M.    | Discussion with Mr. Jesic, Mr. Godsen and Ms. Hutton regarding team request and requirements for task tracker and transfer of claims database tracker.(56146368)   | 420.00 | 0.40  | 168.00 |

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| Date     | Name                 | Description  | Rate   | Hours | Amount |
|----------|----------------------|--|--------|-------|--------|
| 06/27/19 | McDonald, Michael H. | Telephone conference with legal team to coordinate review of Recovery documents in Relativity database.(56154338)  | 230.00 | 0.30  | 69.00  |
| 06/27/19 | Rawles, Michael M.   | Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions (.1).(56162286) | 270.00 | 0.50  | 135.00 |
| 06/28/19 | Bookout, Kimberly M. | Communicate with Committee about Magnum database to provide filings pertaining to statements of expenses for further review.(56171848)   | 250.00 | 0.60  | 150.00 |
| 06/28/19 | Kates, Elyssa S.     | Call with Mr. Esmont regarding claims issues and administrative matters.(56152100)   | 760.00 | 0.20  | 152.00 |
| 06/28/19 | Kinne, Tanya M.      | Review all deadline and hearing reminders generated on June 28, 2019.(56170486)  | 365.00 | 0.30  | 109.50 |
| 06/28/19 | Kinne, Tanya M.      | Review all e-filing notices of documents filed on June 27, 2019.(56170488)   | 365.00 | 0.20  | 73.00  |
| 06/28/19 | Landrio, Nikki M.    | Docket all efilings in bankruptcy and related adversary proceedings, including review and analysis of documents to verify statutory deadlines to be calendared in Compulaw for team notification.(56146378)  | 420.00 | 1.90  | 798.00 |
| 06/28/19 | Landrio, Nikki M.    | Email exchanges with Ms. Peterson regarding request for delivery of documents for Mr. Bloom's review (.1) and coordinate same with Ms. Kinne (.1).(56146387)   | 420.00 | 0.20  | 84.00  |
| 06/28/19 | Prabucki, Kenneth    | Address issues relating to administration of the proceedings.(56151366)  | 385.00 | 0.10  | 38.50  |
| 06/28/19 | Rawles, Michael M.   | Review and analysis of bankruptcy court docket regarding updating service list.(56162287)  | 270.00 | 0.20  | 54.00  |
| 06/28/19 | Rawles, Michael      | Telephone conference and review multiple   | 270.00 | 0.30  | 81.00  |

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| Date   | Name                    | Description  | Rate     | Hours         | Amount           |
|--|-------------------------|--|----------|---------------|------------------|
|  | M.                      | e-mails regarding spreadsheet project.(56166945)   |          |               |                  |
| <b>Case Administration (docket updates, WIP and calendar)(006)</b> |                         |  |          | <b>112.80</b> | <b>48,466.00</b> |
| 06/03/19   | Fuller, Lars H.         | Review and analyze claim estimation opinion and draft summary for Mr. Julian, Ms. Dumas, and Ms. Morris.(55995667)   | 545.00   | 0.40          | 218.00           |
| 06/03/19   | Goodman, Eric R.        | Review transcript on hearing to considered motion to extend exclusivity.(56263262)   | 800.00   | 0.20          | 160.00           |
| 06/03/19   | Layden, Andrew V.       | Analyze other Plan and Trust documents from mass tort cases for framework of potential Tort Victims plan, and draft chart with key provisions of Plan/Trusts.(56017251)  | 550.00   | 1.70          | 935.00           |
| 06/03/19   | Payne Geyer, Tiffany    | Review and revise analysis of American Hardwoods case (1.1); drafting analysis of Lowenschuss (.5); analyze Judge Montali's memorandum opinion on confirmation in first PG&E case relative to plan releases and dictate summary of relevant excerpts for inclusion in memorandum on plan issues (.7); review and revise analysis of Lowenschuss (.2); review and revise summary of Judge Montali's memorandum opinion on confirmation in first PG&E as relevant to memorandum summarizing plan issues (.9); continue analyzing and summarizing caselaw for memorandum on plan confirmation issues (1.8).(55997548) | 455.00   | 5.20          | 2,366.00         |
| 06/03/19   | Rose, Jorian L.         | Review bondholder proposal to TCC.(56000938)   | 1,010.00 | 0.50          | 505.00           |
| 06/03/19   | Sagerman, Eric E.       | Review communications Committee members and Dumas regarding bondholder proposal; (.2); follow up with Julian re same (.1)(56031554)  | 1,145.00 | 0.30          | 343.50           |
| 06/03/19   | Woltering, Catherine E. | Review correspondence from Ms. Dumas regarding Elliott Management/Bondholder Proposal.(56024182)   | 750.00   | 0.10          | 75.00            |
| 06/04/19   | Fuller, Lars H.         | Teleconference with Ms. Green, Mr. Rose,   | 545.00   | 1.00          | 545.00           |

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| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
|          |                      | Mr. Goodman, Mr. Parrish, and Mr. Layden regarding plan and trust structure.(55997457)   |          |       |          |
| 06/04/19 | Goodman, Eric R.     | Telephone call with Ms. Green, Mr. Parrish, Mr. Rose and Mr. Layden regarding plan and trust documents.(56014560)  | 800.00   | 1.00  | 800.00   |
| 06/04/19 | Green, Elizabeth A.  | Telephone conference with team regarding structure of trust and issues related to claims made under trust.(56012003)   | 720.00   | 0.70  | 504.00   |
| 06/04/19 | Layden, Andrew V.    | Continue to analyze other plan and trust documents from mass tort bankruptcy cases for framework of potential Tort Victims plan, and draft chart with key provisions of Plan/Trusts.(56017276)   | 550.00   | 3.40  | 1,870.00 |
| 06/04/19 | Layden, Andrew V.    | Prepare for and attend call regarding plan trust, distribution procedures, and plan.(56017278)   | 550.00   | 1.10  | 605.00   |
| 06/04/19 | Parrish, Jimmy D.    | Team call regarding outline and structure of Tort Claimants Trust and preferred plan structure.(56032263)  | 590.00   | 1.00  | 590.00   |
| 06/04/19 | Parrish, Jimmy D.    | Review draft trust options.(56032276)  | 590.00   | 0.80  | 472.00   |
| 06/04/19 | Payne Geyer, Tiffany | Plan Proofread and edit current draft of memorandum on plan issues (.6); continue analyzing and dictating summary of Takata case as relevant to channeling injunction issues (.9); perform additional research on 524(e) issues (.4).(56002786)  | 455.00   | 1.90  | 864.50   |
| 06/04/19 | Rose, Jorian L.      | Conference call regarding plan issues with Ms. Green.(56000943)  | 1,010.00 | 0.90  | 909.00   |
| 06/04/19 | Weible, Robert A.    | Comment on draft of Mr. Blanchard's dividend recovery memo to Mr. Julian (1.7); telephone conference with Mr. Rose regarding issues (.3); review Ms. Dumas report on bondholder proposal, Lincoln analysis of proposal, email string with Elliott Management and news report regarding proposal, and 6-3-19 challenge from Mr. | 830.00   | 2.30  | 1,909.00 |

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| Date     | Name                    | Description   | Rate     | Hours | Amount   |
|----------|-------------------------|---|----------|-------|----------|
|          |                         | Agajanicon and Ms. Dumas repose<br>(.5).(56008558)  |          |       |          |
| 06/05/19 | Dumas, Cecily<br>A.     | Emails Campora, Julian re RAK<br>announcement of sponsor debtor plan<br>proposal(56035014)  | 950.00   | 0.40  | 380.00   |
| 06/05/19 | Sagerman, Eric<br>E.    | Communications from Dumas re Elliot<br>management group proposal (.6); email<br>from Scarpula re same (.1)(56031559)  | 1,145.00 | 0.70  | 801.50   |
| 06/05/19 | Weible, Robert<br>A.    | Review May 8, 2017 NorthStar report on<br>PG&E safety culture to develop plan ideas<br>(3.7).(56318971)   | 830.00   | 3.70  | 3,071.00 |
| 06/06/19 | Payne Geyer,<br>Tiffany | Insert pinpoint case citations into working<br>draft of memorandum on plan channeling<br>injunctions (.5); analyze Ninth Circuit<br>decisions in In re Plant Insulation and In re<br>Thorpe insulation company as relevant to<br>plan channeling injunctions (.8); analyze<br>Sixth Circuit decision in Dow Corning as<br>relevant to plans confirming 105a releases<br>and injunctions (.6); continue drafting<br>memorandum summarizing case law on<br>plans confirming channeling injunctions<br>pursuant to 105 and outlining extenuating<br>factors considered by courts (2.7); analyze<br>In re Takata and draft summary and<br>analysis of factors court considered in<br>support of plan confirmation pursuant to 105<br>(1.6); proofread and edit current draft of<br>memorandum on plan issues<br>(.5).(56005792) | 455.00   | 6.70  | 3,048.50 |
| 06/07/19 | Payne Geyer,<br>Tiffany | Continued drafting and revising<br>memorandum on plan channeling<br>injunctions.(56027492)  | 455.00   | 1.10  | 500.50   |
| 06/10/19 | Payne Geyer,<br>Tiffany | Continue drafting analysis of Takata for<br>channeling injunction<br>memorandum.(56029381)  | 455.00   | 0.50  | 227.50   |
| 06/10/19 | Payne Geyer,<br>Tiffany | Perform supplemental legal research for<br>cases confirming chapter 11 plans enjoining<br>non-consenting creditors from pursuing<br>claims against non-debtors as relevant to   | 455.00   | 0.80  | 364.00   |

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| Date     | Name                 | Description   | Rate     | Hours | Amount   |
|----------|----------------------|---|----------|-------|----------|
|          |                      | drafting memorandum on plan channeling injunction.(56029395)  |          |       |          |
| 06/11/19 | Dumas, Cecily A.     | Confer with Julian re trust or traditional plan(56055111)   | 950.00   | 0.30  | 285.00   |
| 06/11/19 | Layden, Andrew V.    | Review issues regarding and draft trust agreement.(56068202)  | 550.00   | 7.60  | 4,180.00 |
| 06/11/19 | Payne Geyer, Tiffany | Analyze Sixth Circuit Dow Corning case as relevant to confirmation of plans containing non-debtor releases (.6); draft analysis of Sixth Circuit Dow Corning case as relevant to memorandum on channeling injunctions (.8); review and revise working draft of memorandum on channeling injunctions (.9); review case law authorizing releases under combinations of 105(a), 1123(b)(3)(a) and 1123(b)(6) (1.0); proof read, edit and finalize draft of memorandum on case law confirming Chapter 11 plans containing channeling injunctions (2.3).(56042594) | 455.00   | 5.60  | 2,548.00 |
| 06/11/19 | Rose, Jorian L.      | Review and revise non-disclosure agreement with those certain bondholder group.(56043367)   | 1,010.00 | 0.80  | 808.00   |
| 06/11/19 | Rose, Jorian L.      | Telephone conference with Mr. Weible regarding discussion with bondholders and securities issues.(56043373)   | 1,010.00 | 0.30  | 303.00   |
| 06/12/19 | Layden, Andrew V.    | Review issues regarding and begin drafting Trust Distribution Procedures.(56068205)   | 550.00   | 2.60  | 1,430.00 |
| 06/12/19 | Layden, Andrew V.    | Continue drafting PG&E Tort Claims Trust Agreement and circulate same.(56068211)  | 550.00   | 4.40  | 2,420.00 |
| 06/13/19 | Layden, Andrew V.    | Review issues regarding and continue drafting Trust Distribution Procedures.(56068213)  | 550.00   | 1.80  | 990.00   |
| 06/14/19 | Green, Elizabeth A.  | Review Elliott email proposal.(56055599)  | 720.00   | 0.40  | 288.00   |
| 06/14/19 | Rose, Jorian L.      | Review bondholder proposal and response emails.(56060062)   | 1,010.00 | 0.70  | 707.00   |

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| Date     | Name                 | Description   | Rate     | Hours | Amount   |
|----------|----------------------|---|----------|-------|----------|
| 06/17/19 | Donaho, Thomas A.    | Conduct research concerning parameters of agreements with insurance companies and revise Chill Plan memorandum concerning same.(56120445)                     | 530.00   | 1.50  | 795.00   |
| 06/17/19 | Esmont, Joseph M.    | Research regarding outcome of various plans for development purposes.(56180746)   | 600.00   | 3.40  | 2,040.00 |
| 06/17/19 | Goodman, Eric R.     | Draft email to Mr. Rose regarding possible terms of chapter 11 plan.(56096448)  | 800.00   | 0.40  | 320.00   |
| 06/17/19 | Julian, Robert       | Draft report on plan negotiations for revision by TCC FA Lincoln and presentation to TCC at weekly meeting(56081072)  | 1,175.00 | 1.10  | 1,292.50 |
| 06/17/19 | Julian, Robert       | Telephone conversation with Financial Advisor Mr. Williams re plan negotiations(56081073)   | 1,175.00 | 0.40  | 470.00   |
| 06/18/19 | Dumas, Cecily A.     | Prepare for meeting on plan proposal(56120964)  | 950.00   | 0.50  | 475.00   |
| 06/18/19 | Goodman, Eric R.     | Review email from Mr. Julian regarding plan process.(56096452)  | 800.00   | 0.30  | 240.00   |
| 06/18/19 | Julian, Robert       | Review Lincoln presentation on plan negotiations(56104958)  | 1,175.00 | 0.20  | 235.00   |
| 06/18/19 | Julian, Robert       | Telephone conversation with Financial Advisor Mr. Williams re Lincoln presentation on plan negotiations(56104959)   | 1,175.00 | 0.20  | 235.00   |
| 06/18/19 | Julian, Robert       | Revise Lincoln presentation on plan(56104960)   | 1,175.00 | 0.20  | 235.00   |
| 06/18/19 | Weible, Robert A.    | Review Northstar assessment of PG&E safety culture to develop reorganization plan features.(56085053)   | 830.00   | 1.50  | 1,245.00 |
| 06/19/19 | Esmont, Joseph M.    | Review newly filed PG&E 8-K regarding Public Entities Plan Support Agreements (.7); development of strategy with respect to TCC plan proposal (2.5)(56181010) | 600.00   | 3.20  | 1,920.00 |
| 06/19/19 | Payne Geyer, Tiffany | Multiple correspondence with Liz Green regarding third-party plan releases.(56098515)   | 455.00   | 0.50  | 227.50   |

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| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
| 06/20/19 | Green, Elizabeth A.  | Review issues related to plan.(56106511)   | 720.00   | 0.90  | 648.00   |
| 06/20/19 | Payne Geyer, Tiffany | Review case law on "opt-out" release structures.(56098863)   | 455.00   | 0.60  | 273.00   |
| 06/20/19 | Rose, Jorian L.      | Review plan and valuation analysis prepared by Lincoln Advisors.(56093640)   | 1,010.00 | 0.90  | 909.00   |
| 06/20/19 | Weible, Robert A.    | Continue review of governmental Plan Support Agreements.(56091947)   | 830.00   | 0.90  | 747.00   |
| 06/20/19 | Weible, Robert A.    | Analyze Mr. Julian's 6-20 email regarding Debtor valuation and Plan of Reorganization Strategy.(56318876)  | 830.00   | 0.70  | 581.00   |
| 06/21/19 | Esmont, Joseph M.    | Telephone calls with Mr. Layden and Mr. Rose regarding plan.(56181086)   | 600.00   | 0.30  | 180.00   |
| 06/21/19 | Esmont, Joseph M.    | Research regarding options for TCC Plan(56181090)  | 600.00   | 4.40  | 2,640.00 |
| 06/21/19 | Layden, Andrew V.    | Review issues regarding plan support agreements.(56107641)   | 550.00   | 0.30  | 165.00   |
| 06/21/19 | Weible, Robert A.    | Prepare recommendations (1.1); review 6-21-19 Sacramento Bee article regarding Governor's funding plan and Press Democrat article regarding safety problems (.3); review and analyze 6-20-19 email from Ms. Kates regarding debtors' request for approval of compensation to be paid to CEO and 12 executive officers (.3)(56099294) | 830.00   | 1.70  | 1,411.00 |
| 06/22/19 | Esmont, Joseph M.    | Confer with Ms. Green regarding plan status and stay relief by phone and email (1); Research regarding options for TCC Plan (3.2)(56181206)  | 600.00   | 4.20  | 2,520.00 |
| 06/24/19 | Esmont, Joseph M.    | Research regarding plan options.(56181186)   | 600.00   | 3.20  | 1,920.00 |
| 06/24/19 | Julian, Robert       | Prepare for meeting on June 26 with counsel for Ad Hoc Committee of Bondholders re proposed plan(56133494)   | 1,175.00 | 0.80  | 940.00   |

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| Date     | Name              | Description   | Rate     | Hours | Amount   |
|----------|-------------------|---|----------|-------|----------|
| 06/24/19 | Julian, Robert    | Telephone conversation with Mr. Williams re meeting with Ad Hoc Comm of Bondholders re: plan ideas.(56133495)   | 1,175.00 | 0.40  | 470.00   |
| 06/24/19 | Rose, Jorian L.   | Conference calls with Ms. Green and Mr. Blanchard regarding status of plan draft and research for status call.(56128795)  | 1,010.00 | 0.40  | 404.00   |
| 06/24/19 | Sagerman, Eric E. | Strategy call with Dumas on plan negotiations(56158230)   | 1,145.00 | 0.20  | 229.00   |
| 06/25/19 | Esmont, Joseph M. | Telephone calls with Ms. Green regarding plan progress and case management (.7); analysis of plan options and models (2.8)(56181187)  | 600.00   | 3.50  | 2,100.00 |
| 06/25/19 | Fuller, Lars H.   | Review Noteholders motion to terminate PG&E exclusivity (.2); review communications from Ms. Dumas regarding Noteholders motion to terminate exclusivity (.2); review and analyze STIP motion, procedural history, and order (.5)(56126702) | 545.00   | 0.90  | 490.50   |
| 06/25/19 | Sagerman, Eric E. | Communications with Julian re approach on competing plans (.3); review emails from Dumas and Julian re same (.4); review committee members questions and comments re same (.4)(56158228)  | 1,145.00 | 1.10  | 1,259.50 |
| 06/26/19 | Dumas, Cecily A.  | Meeting with Akin re ad hoc bondholder plan proposal (telephone)(56172642)  | 950.00   | 1.50  | 1,425.00 |
| 06/26/19 | Esmont, Joseph M. | Telephone calls with Ms. Green (.2) and Mr. Parrish (.3) regarding plan; drafting with respect to potential TCC Plan (3.4);(56181190)   | 600.00   | 3.90  | 2,340.00 |
| 06/26/19 | Julian, Robert    | Attend meeting with Mr. Williams, financial advisor at Lincoln re Ad Hoc Bondholders' proposed plan(56145247)   | 1,175.00 | 0.70  | 822.50   |
| 06/26/19 | Sagerman, Eric E. | Communications Julian regarding bondholders proposal and exclusivity(56158232)  | 1,145.00 | 0.40  | 458.00   |

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| Date     | Name              | Description   | Rate   | Hours | Amount   |
|----------|-------------------|---|--------|-------|----------|
| 06/27/19 | Bent, Camille C.  | Review correspondence from Mr. Esmont summarizing Plan Support Agreements between PG&E & 18 public entities.(56174402)  | 610.00 | 0.10  | 61.00    |
| 06/27/19 | Esmont, Joseph M. | Confer with Ms. Green regarding plan preparation (.2); follow up preparation regarding plan of reorganization (3.2); review and summarize plan support agreements and advise internal team regarding the same (1.6)(56181201) | 600.00 | 5.10  | 3,060.00 |
| 06/27/19 | Goodman, Eric R.  | Review and analyze motion to terminate exclusivity and related term sheet for bondholder plan.(56139589)  | 800.00 | 2.30  | 1,840.00 |
| 06/28/19 | Goodman, Eric R.  | Telephone call with Mr. Rose regarding bondholder proposal and related matters.(56145512)   | 800.00 | 0.50  | 400.00   |

**Chapter 11 Plan/Plan Confirmation(008)**

**114.20 74,046.50**

|          |                   |   |          |      |        |
|----------|-------------------|---|----------|------|--------|
| 06/01/19 | Kates, Elyssa S.  | Prepare summary of motions filed in the cases for TCC.(56020110)  | 760.00   | 1.10 | 836.00 |
| 06/01/19 | Kates, Elyssa S.  | Review motions filed in the cases for preparation of summary for TCC and determination of need for TCC to take position(56020111) | 760.00   | 0.80 | 608.00 |
| 06/03/19 | Dumas, Cecily A.  | Email TCC re calendar, Ghost Ship tour and meeting(55997944)  | 950.00   | 0.40 | 380.00 |
| 06/03/19 | Esmont, Joseph M. | Review and advise safety warning with respect to upcoming Ghost Ship site visit in conjunction with committee meeting(56180625)   | 600.00   | 0.90 | 540.00 |
| 06/03/19 | Julian, Robert    | Draft reply to TCC member request for update(56037152)  | 1,175.00 | 0.40 | 470.00 |
| 06/03/19 | Julian, Robert    | Telephone conversation with Ms. Scarpula re update(56037154)  | 1,175.00 | 0.20 | 235.00 |
| 06/03/19 | Julian, Robert    | Telephone conversation with Mr. Kane re update(56037155)  | 1,175.00 | 0.20 | 235.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/03/19 | Kates, Elyssa S.    | Calls with Ms. Kinne regarding the committee member reimbursement statement.(56020126)   | 760.00   | 0.20  | 152.00   |
| 06/03/19 | Morris, Kimberly S. | Correspondence with committee counsel re recent developments(56038365)   | 895.00   | 0.20  | 179.00   |
| 06/03/19 | Rose, Jorian L.     | Email correspondence with Committee members regarding bondholder discussions.(56000935)  | 1,010.00 | 0.40  | 404.00   |
| 06/03/19 | Sagerman, Eric E.   | Communications Morris and Parker re Ghost Ship tour (.4); review Parker analysis re same (.1); review emails from Committee members re same (.1)(56031550) | 1,145.00 | 0.60  | 687.00   |
| 06/03/19 | Weible, Robert A.   | Prepare minutes of May 23, 2019 committee meeting.(56008555)   | 830.00   | 2.20  | 1,826.00 |
| 06/04/19 | Dumas, Cecily A.    | Review May 23 draft minutes and email Esmont re April 26 minutes(56034066)   | 950.00   | 0.30  | 285.00   |
| 06/04/19 | Julian, Robert      | Prepare for committee meeting(56037159)  | 1,175.00 | 0.80  | 940.00   |
| 06/04/19 | Kates, Elyssa S.    | Review motions filed in the cases for preparation of summary for TCC and determination of need for TCC to take position(56020148)                          | 760.00   | 0.20  | 152.00   |
| 06/04/19 | McCabe, Bridget S.  | Conduct legal research regarding liability issues in preparation for committee meeting.(56037866)  | 630.00   | 5.20  | 3,276.00 |
| 06/04/19 | Rose, Jorian L.     | Review Committee meeting minutes from May 23, 2019 meeting.(56000941)  | 1,010.00 | 0.60  | 606.00   |
| 06/04/19 | Weible, Robert A.   | Prepare minutes for 5-23 TCC meeting.(56008557)  | 830.00   | 1.90  | 1,577.00 |
| 06/05/19 | Esmont, Joseph M.   | Plan for upcoming committee meeting (1.5); draft agenda (1); confer with Mr. Weible regarding meeting minutes (.2); analyze minutes issue (.6)(56180631)   | 600.00   | 3.30  | 1,980.00 |
| 06/05/19 | Kates, Elyssa S.    | Review motions filed in the cases for preparation of summary for TCC and determination of need for TCC to take   | 760.00   | 3.90  | 2,964.00 |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | position.(56020177)   |          |       |          |
| 06/05/19 | McCabe, Bridget S.  | Prepare summary of legal research and analysis regarding liability issues in preparation for committee meeting.(56038046)   | 630.00   | 2.60  | 1,638.00 |
| 06/05/19 | McCabe, Bridget S.  | Conduct legal research regarding liability issues in preparation for committee meeting.(56038044)   | 630.00   | 4.10  | 2,583.00 |
| 06/06/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas and Mr. Esmont regarding committee member expense reimbursement issues.(56020186)   | 760.00   | 0.10  | 76.00    |
| 06/06/19 | Kates, Elyssa S.    | Review motions filed in the cases for preparation of summary for TCC and determination of need for TCC to take position.(56020189)  | 760.00   | 1.80  | 1,368.00 |
| 06/06/19 | McCabe, Bridget S.  | Prepare summary of legal research and analysis regarding liability in preparation for committee meeting.(56038049)  | 630.00   | 4.90  | 3,087.00 |
| 06/06/19 | McCabe, Bridget S.  | Conduct legal research and analysis regarding liability in preparation for committee meeting.(56038186)   | 630.00   | 2.60  | 1,638.00 |
| 06/06/19 | Morris, Kimberly S. | Prepare materials for committee meeting(56038392)   | 895.00   | 0.60  | 537.00   |
| 06/06/19 | Rose, Jorian L.     | Emails from Committee members regarding status of meeting and agenda.(56008403)   | 1,010.00 | 0.50  | 505.00   |
| 06/07/19 | Esmont, Joseph M.   | Telephone call with committee member regarding committee meeting and potential proposals therein (1.5); advise committee regarding Wildfire Commission results (.4)(56180636) | 600.00   | 1.80  | 1,080.00 |
| 06/07/19 | Julian, Robert      | Prepare report to TCC for Wednesday meeting(56037171)   | 1,175.00 | 1.20  | 1,410.00 |
| 06/07/19 | Morris, Kimberly S. | Analyze liability research in preparation for committee meeting(56038407)   | 895.00   | 0.40  | 358.00   |
| 06/07/19 | Morris, Kimberly    | Draft correspondence re liability research in   | 895.00   | 0.30  | 268.50   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          | S.                  | preparation for committee meeting(56038408)  |          |       |          |
| 06/07/19 | Morris, Kimberly S. | Review correspondence from Committee members in preparation for upcoming committee meeting(56038411)   | 895.00   | 0.40  | 358.00   |
| 06/07/19 | Rose, Jorian L.     | Email Committee members regarding upcoming Committee meeting.(56015031)  | 1,010.00 | 0.50  | 505.00   |
| 06/07/19 | Rose, Jorian L.     | Telephone conferences with Mr. Esmont regarding issues for upcoming meeting and current matters under review.(56015037)  | 1,010.00 | 0.30  | 303.00   |
| 06/07/19 | Sagerman, Eric E.   | Review language re waiver re committee meeting at Ghost Ship site (.3); communications Parker, Morris, Dumas and Weible re same (.3)(56031565)   | 1,145.00 | 0.60  | 687.00   |
| 06/08/19 | Esmont, Joseph M.   | Advise and confer with Mr. Weible and Ms. Dumas regarding upcoming meeting with TCC.(56180637)   | 600.00   | 0.70  | 420.00   |
| 06/08/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Ms. Morris, Mr. Weible, Mr. Julian and others regarding the Ghost Ship tour.(56020213)  | 760.00   | 0.10  | 76.00    |
| 06/09/19 | Kates, Elyssa S.    | Review motions filed in the cases for preparation of summary for TCC and determination of need for TCC to take position.(56020218)   | 760.00   | 2.20  | 1,672.00 |
| 06/10/19 | Attard, Lauren T.   | In preparation for Official Committee meeting on June 12, 2019, participate in team meeting to discuss status of all outstanding assignments.(56067305)  | 600.00   | 0.90  | 540.00   |
| 06/10/19 | Dumas, Cecily A.    | Revise and finalize meeting agenda(56030606)   | 950.00   | 0.50  | 475.00   |
| 06/10/19 | Esmont, Joseph M.   | Participate in weekly team call in preparation for June 12 meeting of Official Committee of Unsecured Creditors (.9); confer with Mr. Weible and Ms. Dumas regarding issues to be discussed at committee meeting (.3).(56180704) | 600.00   | 1.20  | 720.00   |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/10/19 | Green, Elizabeth A. | Conference call in preparation for Official Committee meeting on June 12, 2019, participate in team meeting to discuss status of all outstanding assignments.(56060852) | 720.00   | 0.90  | 648.00   |
| 06/10/19 | Julian, Robert      | Review and revise status report to committee(56049939)  | 1,175.00 | 0.80  | 940.00   |
| 06/10/19 | Julian, Robert      | Telephone conversation with Mr. Williams preparation for committee meeting(56049943)  | 1,175.00 | 0.80  | 940.00   |
| 06/10/19 | Julian, Robert      | Telephone conversation with Mr. Sharp re TCC meeting(56049944)  | 1,175.00 | 0.20  | 235.00   |
| 06/10/19 | Julian, Robert      | Telephone conversation with Ms. Dumas re TCC meeting(56049945)  | 1,175.00 | 0.30  | 352.50   |
| 06/10/19 | Julian, Robert      | Telephone conversation with Mr. Trostle re TCC meeting issues(56049946)   | 1,175.00 | 0.60  | 705.00   |
| 06/10/19 | Julian, Robert      | Telephone conversation with Mr. Tosdale re TCC meeting(56049947)  | 1,175.00 | 0.10  | 117.50   |
| 06/10/19 | Julian, Robert      | Prepare for TCC meeting on Wednesday reports to TCC(56049948)   | 1,175.00 | 1.50  | 1,762.50 |
| 06/10/19 | Julian, Robert      | Draft email to Mr. Williams re report to TCC(56049950)  | 1,175.00 | 0.20  | 235.00   |
| 06/10/19 | Kates, Elyssa S.    | In preparation for Official Committee meeting on June 12, 2019, participate in team meeting to discuss status of all outstanding assignments.(56071550)                 | 760.00   | 0.90  | 684.00   |
| 06/10/19 | Kates, Elyssa S.    | Preparation of proposed revisions to status memo to the TCC.(56071555)  | 760.00   | 0.80  | 608.00   |
| 06/10/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas and Ms. Hammon-Turano regarding the memo to the TCC discussing the first 100 days of the case.(56071557)                                  | 760.00   | 0.10  | 76.00    |
| 06/10/19 | Landrio, Nikki M.   | In preparation for Official Committee meeting on June 12, 2019, participate in team meeting to discuss status of all  | 420.00   | 0.90  | 378.00   |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | outstanding assignments.(56061960)  |          |       |          |
| 06/10/19 | Morris, Kimberly S. | Review and comment on committee meeting agenda(56080239)  | 895.00   | 0.10  | 89.50    |
| 06/10/19 | Parrish, Jimmy D.   | In preparation for Official Committee meeting on June 20, 2019, participate in team meeting to discuss status of all outstanding assignments.(56073334) | 590.00   | 0.80  | 472.00   |
| 06/10/19 | Rose, Jorian L.     | Review and revise non-disclosure agreement for bondholder TCC meeting in light of Mr. Julian's comments.(56027005)                                      | 1,010.00 | 0.80  | 808.00   |
| 06/10/19 | Rose, Jorian L.     | Email correspondence to Committee and Committee members regarding upcoming Committee meeting.(56027006)   | 1,010.00 | 0.60  | 606.00   |
| 06/10/19 | Rose, Jorian L.     | In preparation for Official Committee meeting on June 12, 2019, participate in team meeting to discuss status of all outstanding assignments.(56057238) | 1,010.00 | 0.90  | 909.00   |
| 06/10/19 | Weible, Robert A.   | Telephone conference with Ms. Dumas and Mr. Esmont regarding committee meeting minutes issues raised by Ms. Gowins.(56023348)                           | 830.00   | 0.20  | 166.00   |
| 06/11/19 | Dumas, Cecily A.    | Preparation for TCC meeting by reviewing all agenda items with team members(56055105)   | 950.00   | 1.50  | 1,425.00 |
| 06/11/19 | Dumas, Cecily A.    | Confer with Weible re member comments on minutes of 4/26(56055109)  | 950.00   | 0.30  | 285.00   |
| 06/11/19 | Julian, Robert      | Prepare for meeting of TCC and tour of Ghost Ship facility(56049956)  | 1,175.00 | 0.80  | 940.00   |
| 06/11/19 | Morris, Kimberly S. | Prepare for presentation at committee meeting.(56080241)  | 895.00   | 1.20  | 1,074.00 |
| 06/11/19 | Rose, Jorian L.     | Email correspondence with Committee members regarding upcoming Committee meeting.(56043374)   | 1,010.00 | 0.40  | 404.00   |
| 06/11/19 | Weible, Robert A.   | Review emails from Ms. Dumas and Mr. Sagerman regarding 4-26 minutes and  | 830.00   | 0.90  | 747.00   |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | respond (.4); email to Ms. Gowins and Mr. Agajanian regarding 4-26 minutes issues (.5).(56048705)   |          |       |          |
| 06/12/19 | Dumas, Cecily A.    | Attend tour of Ghost Ship and committee meeting(56055089)   | 950.00   | 8.50  | 8,075.00 |
| 06/12/19 | Esmont, Joseph M.   | Attend Committee Meeting and Ghost Ship site visit prior to committee meeting, including preparation time.(56180711)  | 600.00   | 8.50  | 5,100.00 |
| 06/12/19 | Goodman, Eric R.    | Plan and prepare for meeting with the TCC, including review of claim form and related documents (2.0); attend meeting with the TCC in Oakland following Ghost Ship tour (5.5).(56058576)  | 800.00   | 7.50  | 6,000.00 |
| 06/12/19 | Julian, Robert      | Prepare for committee meeting via review of presentation(56049959)  | 1,175.00 | 0.80  | 940.00   |
| 06/12/19 | Julian, Robert      | Attend committee meeting and give presentations on litigation to committee(56049962)  | 1,175.00 | 4.50  | 5,287.50 |
| 06/12/19 | Julian, Robert      | Attend post-committee meeting about committee work status with committee members Mr. Trostle and Mr. Veronese(56049963)   | 1,175.00 | 1.40  | 1,645.00 |
| 06/12/19 | Morris, Kimberly S. | Attend site tour with Committee(56080253)   | 895.00   | 2.40  | 2,148.00 |
| 06/12/19 | Morris, Kimberly S. | Attend and present at committee meeting(56080254)   | 895.00   | 5.00  | 4,475.00 |
| 06/12/19 | Rose, Jorian L.     | Attend Committee meeting on June 12th.(56047446)  | 1,010.00 | 4.80  | 4,848.00 |
| 06/12/19 | Sagerman, Eric E.   | Attend portion of committee meeting by telephone(56070719)  | 1,145.00 | 4.90  | 5,610.50 |
| 06/12/19 | Weible, Robert A.   | Prepare for 6-12 meeting, including review of agenda, 6-10-19 case status report article regarding potential ratings downgrade, and Trostle/Tosdal 6-8-10 Path to Fair Compensation Analysis (1.3); participate in Committee meeting (5.3).(56051222) | 830.00   | 6.60  | 5,478.00 |

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| Date     | Name              | Description   | Rate     | Hours | Amount   |
|----------|-------------------|---|----------|-------|----------|
| 06/13/19 | Kates, Elyssa S.  | Review motions filed in the cases for preparation of summary for TCC and determination of need for the TCC to take action.(56071599)  | 760.00   | 0.50  | 380.00   |
| 06/13/19 | Weible, Robert A. | Review notes from 6-12-19 Committee meeting preparation for preparing minutes (.8); emails to Messrs. Esmont and Goodman regarding filing in minor gaps in notes (.1).(56051295)  | 830.00   | 0.90  | 747.00   |
| 06/14/19 | Esmont, Joseph M. | Confer with Mr. Weible regarding minutes and upcoming committee meeting, including preparation (1.2); revise minutes and plan upcoming committee call matters (.8)(56180717)  | 600.00   | 2.00  | 1,200.00 |
| 06/14/19 | Kates, Elyssa S.  | Review motions filed in the cases for preparation of summary for TCC and determination of need for the TCC to take action.(56071614)  | 760.00   | 1.80  | 1,368.00 |
| 06/14/19 | Weible, Robert A. | Outline response to request for minutes detail (1.); and exchange emails with Ms. Dumas and Mr. Julian regarding response (.2); office conference with Mr. Esmont to close gaps in notes for 6-12 meeting (.6).(56056738) | 830.00   | 1.80  | 1,494.00 |
| 06/17/19 | Attard, Lauren T. | In preparation for Official Committee meeting on June 20, 2019, participate in team meeting to discuss status of all outstanding assignments.(56067825)   | 600.00   | 0.80  | 480.00   |
| 06/17/19 | Bloom, Jerry R.   | Weekly call with core team(56175137)  | 1,145.00 | 1.00  | 1,145.00 |
| 06/17/19 | Dumas, Cecily A.  | Participate in team call in preparation for committee meeting (.5); prepare draft meeting agenda and circulate for comment (.5); revise agenda (.3); email Lockhart re Thursday meeting agenda (.2)(56063049)             | 950.00   | 1.50  | 1,425.00 |
| 06/17/19 | Esmont, Joseph M. | In preparation for Official Committee meeting on June 20, 2019, participate in team meeting to discuss status of all outstanding assignments (.8); draft agenda   | 600.00   | 1.80  | 1,080.00 |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          |                     | for committee meeting (1)(56180743)   |          |       |          |
| 06/17/19 | Fuller, Lars H.     | Exchange communications with Ms. Dumas regarding necessary items for agenda for upcoming TCC meeting.(56063290)   | 545.00   | 0.40  | 218.00   |
| 06/17/19 | Julian, Robert      | Telephone conversation with TCC Chair counsel Mr. Baghdad i re TCC meeting presentations(56081074)  | 1,175.00 | 0.30  | 352.50   |
| 06/17/19 | Kates, Elyssa S.    | In preparation for Official Committee meeting on June 20, 2019, participate in team meeting to discuss status of all outstanding assignments.(56111834) | 760.00   | 0.80  | 608.00   |
| 06/17/19 | Kates, Elyssa S.    | Review motions filed in the cases for preparation of summary for TCC and determination of need for the TCC to take action.(56111832)                    | 760.00   | 1.60  | 1,216.00 |
| 06/17/19 | Kinne, Tanya M.     | In preparation for Official Committee meeting on June 20, 2019, participate in team meeting to discuss status of all outstanding assignments.(56125299) | 365.00   | 0.80  | 292.00   |
| 06/17/19 | Landrio, Nikki M.   | In preparation for Official Committee meeting on June 20, 2019, participate in team meeting to discuss status of all outstanding assignments.(56105853) | 420.00   | 0.80  | 336.00   |
| 06/17/19 | Morris, Kimberly S. | In preparation for Official Committee meeting on June 20, 2019, participate in team meeting to discuss status of all outstanding assignment(56126491)   | 895.00   | 0.80  | 716.00   |
| 06/17/19 | Morris, Kimberly S. | Review and edit meeting agenda(56126495)  | 895.00   | 0.20  | 179.00   |
| 06/17/19 | Morris, Kimberly S. | Correspondence re meeting agenda(56126496)  | 895.00   | 0.10  | 89.50    |
| 06/17/19 | Rose, Jorian L.     | In preparation for Official Committee meeting on June 20, 2019, participate in team meeting to discuss status of all outstanding assignments.(56060073) | 1,010.00 | 0.90  | 909.00   |
| 06/17/19 | Rose, Jorian L.     | Review agenda for June 20th   | 1,010.00 | 0.30  | 303.00   |

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| Date     | Name              | Description  | Rate     | Hours | Amount   |
|----------|-------------------|--|----------|-------|----------|
|          |                   | meeting.(56070129)   |          |       |          |
| 06/17/19 | Rose, Jorian L.   | Email correspondence with Messrs. Julian and Williams regarding financial report for Committee meeting.(56070131)  | 1,010.00 | 0.60  | 606.00   |
| 06/17/19 | Sagerman, Eric E. | All hands call with Baker team in preparation of next committee meeting(56102889)  | 1,145.00 | 0.80  | 916.00   |
| 06/17/19 | Weible, Robert A. | Prepare and send email to Ms. Gowings and Mr. Agajanian regarding 4-26-19 meeting minutes (2.0); begin preparing minutes for June 12 meeting (3.6); participate in core group call on developments and next steps in case in preparation for 6-20-19 Committee meeting (.8).(56085000) | 830.00   | 6.40  | 5,312.00 |
| 06/18/19 | Dumas, Cecily A.  | Prepare draft agenda with input from others (.7); revise with comments from chair and circulate (.6)(56120965)   | 950.00   | 1.30  | 1,235.00 |
| 06/18/19 | Esmont, Joseph M. | Communicate with Committee regarding committee policies adopted at recent meeting (.4); Confer with internal team regarding committee meeting minutes (.5)(56181008)   | 600.00   | 0.90  | 540.00   |
| 06/18/19 | Goodman, Eric R.  | Review minutes of TCC meeting and respond to email from Mr. Weible regarding the same.(56096453)   | 800.00   | 0.30  | 240.00   |
| 06/18/19 | Julian, Robert    | Review TCC member counsel Ms. Scarpula email re Ad Hoc Bondholders email(56104956)   | 1,175.00 | 0.10  | 117.50   |
| 06/18/19 | Julian, Robert    | Update TCC re Ad Hoc Bondholders email(56104957)   | 1,175.00 | 0.20  | 235.00   |
| 06/18/19 | Weible, Robert A. | Prepare 6-12-19 Committee meeting minutes (2.5); and review email from Ms. Dumas and Mr. Esmont regarding suggested change (.2); telephone conference with Ms. Dumas regarding issues pertaining to 4-26 meeting minutes (.4).(56085054)   | 830.00   | 3.10  | 2,573.00 |

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| Date     | Name              | Description   | Rate     | Hours | Amount   |
|----------|-------------------|---|----------|-------|----------|
| 06/19/19 | Esmont, Joseph M. | Confer with Mr. Weible regarding minutes (.3); revise minutes (.3); confer with committee member regarding revisions to minutes (.8); confer with committee member regarding access to draft minutes (.2)(56181011)     | 600.00   | 1.60  | 960.00   |
| 06/19/19 | Julian, Robert    | Prepare presentation for TCC weekly meeting re litigation and Tubbs(56104973)   | 1,175.00 | 1.60  | 1,880.00 |
| 06/19/19 | Julian, Robert    | Telephone conversation with Mr. Williams re presentation for TCC weekly meeting re litigation and Tubbs(56104974)   | 1,175.00 | 0.30  | 352.50   |
| 06/19/19 | Rose, Jorian L.   | Telephone conferences with Mr. Murphy regarding financial analysis for Committee meeting.(56093625)   | 1,010.00 | 0.40  | 404.00   |
| 06/19/19 | Rose, Jorian L.   | Review Lincoln Advisors financial analysis for Committee meeting.(56093626)   | 1,010.00 | 0.70  | 707.00   |
| 06/19/19 | Sagerman, Eric E. | Review communications from Trostle et al regarding minutes of last meeting (.1); communications Julian re same (1)(56102903)  | 1,145.00 | 0.20  | 229.00   |
| 06/19/19 | Weible, Robert A. | Review Mr. Trostle email proposing edit to 6-12-19 meeting minutes draft, review draft, prepare email to Mr. Esmont with suggested revision, and telephone conference with Mr. Esmont regarding revision.(56088270)     | 830.00   | 0.40  | 332.00   |
| 06/20/19 | Bloom, Jerry R.   | Participate in TCC call(56175134)   | 1,145.00 | 1.90  | 2,175.50 |
| 06/20/19 | Dumas, Cecily A.  | Participate in telephonic committee meeting(56121342)   | 950.00   | 1.90  | 1,805.00 |
| 06/20/19 | Esmont, Joseph M. | Participate in committee call (1.9); Confer with Mr. Weible and committee member regarding minutes separately (.6); revise minutes and confer with litigation support regarding expediting to committee (.6);(56181045) | 600.00   | 3.10  | 1,860.00 |
| 06/20/19 | Fuller, Lars H.   | Participate in Committee Meeting.(56091406)   | 545.00   | 1.90  | 1,035.50 |

**Baker&Hostetler LLP**

| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/20/19 | Goodman, Eric R.    | Plan and prepare for Committee meeting (1.0); telephone call with Mr. Rose regarding Committee meeting (.3); attend Committee meeting (via telephone) (1.9).(56096458)   | 800.00   | 3.20  | 2,560.00 |
| 06/20/19 | Julian, Robert      | Revise report to TCC re plan and valuations and settlements(56104978)  | 1,175.00 | 1.70  | 1,997.50 |
| 06/20/19 | Julian, Robert      | Prepare for TCC weekly meeting to give presentation with Mr. Williams of Lincoln(56104982)   | 1,175.00 | 1.20  | 1,410.00 |
| 06/20/19 | Julian, Robert      | Attend weekly TCC conference call and provide presentation with Financial Advisor Lincoln(56104983)  | 1,175.00 | 1.90  | 2,232.50 |
| 06/20/19 | Kates, Elyssa S.    | Review motions filed in the cases for preparation of summary for TCC and determination of need for the TCC to take action.(56111895)   | 760.00   | 2.20  | 1,672.00 |
| 06/20/19 | Kavouras, Daniel M. | Attend telephonic committee meeting to discuss case strategy and status.(56170192)   | 365.00   | 1.90  | 693.50   |
| 06/20/19 | Kinne, Tanya M.     | Participation in Committee telephonic meeting.(56139035)   | 365.00   | 1.90  | 693.50   |
| 06/20/19 | Morris, Kimberly S. | Participate in and present at TCC committee meeting(56126531)  | 895.00   | 1.90  | 1,700.50 |
| 06/20/19 | Rose, Jorian L.     | Attend Committee meeting on June 20, 2019.(56093634)   | 1,010.00 | 1.90  | 1,919.00 |
| 06/20/19 | Weible, Robert A.   | Analyze prior Committee meeting minutes to understand scope of topics covered, for response to request for unique level of detail on one selected topic (2.3); prepare proposed response to request and circulate for internal review and direction (.9); participate in telephonic TCC meeting (1.9).(56091949) | 830.00   | 5.10  | 4,233.00 |
| 06/21/19 | Kates, Elyssa S.    | Review motions filed in the cases for preparation of summary for TCC and   | 760.00   | 0.40  | 304.00   |

**Baker & Hostetler LLP**

| Date     | Name              | Description   | Rate     | Hours | Amount   |
|----------|-------------------|---|----------|-------|----------|
|          |                   | determination of need for the TCC to take action.(56111905)   |          |       |          |
| 06/21/19 | Weible, Robert A. | Review 6-20 Committee meeting notes to identify gaps (.3), email to Ms. Lockhart with request for missing information (.3); review proposed response to Ms. Kane regarding request for detail in 4-26-19 Committee meeting minutes (.3) office conference with Mr. Goodman for perspective on response (.1); prepare minutes for 6-20-19 Committee meeting (2.5).(56099292) | 830.00   | 3.50  | 2,905.00 |
| 06/23/19 | Esmont, Joseph M. | Confer with Committee chair regarding meeting minutes and confer with Mr. Weible regarding the same(56181182)   | 600.00   | 0.60  | 360.00   |
| 06/24/19 | Attard, Lauren T. | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56112738)   | 600.00   | 1.20  | 720.00   |
| 06/24/19 | Bloom, Jerry R.   | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56175140)   | 1,145.00 | 1.20  | 1,374.00 |
| 06/24/19 | Dumas, Cecily A.  | Review and comment on draft minutes of 6/20 meeting (.8); prepare agenda for 6/27 meeting (.9)(56172031)  | 950.00   | 1.70  | 1,615.00 |
| 06/24/19 | Esmont, Joseph M. | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56181183)   | 600.00   | 1.20  | 720.00   |
| 06/24/19 | Goodman, Eric R.  | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56133627)   | 800.00   | 1.20  | 960.00   |
| 06/24/19 | Kates, Elyssa S.  | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56152046)   | 760.00   | 1.20  | 912.00   |
| 06/24/19 | Kavouras,         | In preparation for Official Committee   | 365.00   | 1.20  | 438.00   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          | Daniel M.           | meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56170129)  |          |       |          |
| 06/24/19 | Kinne, Tanya M.     | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56170438)  | 365.00   | 1.20  | 438.00   |
| 06/24/19 | Landrio, Nikki M.   | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56106039)  | 420.00   | 1.20  | 504.00   |
| 06/24/19 | Morris, Kimberly S. | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments(56176382)   | 895.00   | 1.20  | 1,074.00 |
| 06/24/19 | Parrish, Jimmy D.   | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56143584)  | 590.00   | 1.20  | 708.00   |
| 06/24/19 | Rose, Jorian L.     | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments.(56128791)  | 1,010.00 | 1.20  | 1,212.00 |
| 06/24/19 | Sagerman, Eric E.   | In preparation for Official Committee meeting on June 27, 2019, participate in team meeting to discuss status of all outstanding assignments(56158218)   | 1,145.00 | 1.20  | 1,374.00 |
| 06/24/19 | Weible, Robert A.   | Prepare minutes for 6-20-19 committee meeting (1.6); participate in team call to discuss status of all outstanding assignments, in preparation for official committee meeting on June 27, 2019 (1.2); revise draft of 6-20-19 meeting minutes and forward to Ms. Dumas and Messrs. Goodman and Esmont for review and comment (.4).(56108687) | 830.00   | 3.20  | 2,656.00 |
| 06/25/19 | Dumas, Cecily A.    | Finalize TCC meeting agenda and circulate to team(56173575)  | 950.00   | 0.40  | 380.00   |

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| Date     | Name              | Description  | Rate     | Hours | Amount   |
|----------|-------------------|--|----------|-------|----------|
| 06/25/19 | Kates, Elyssa S.  | Preparation of certificate of no objection for the Committee member reimbursement statement.(56152059)   | 760.00   | 0.30  | 228.00   |
| 06/25/19 | Kates, Elyssa S.  | Review motions filed in the cases for preparation of summary for the TCC and determination of the need for the TCC to take action.(56152067)   | 760.00   | 2.40  | 1,824.00 |
| 06/26/19 | Esmont, Joseph M. | Draft agenda for committee meeting(56181194)   | 600.00   | 0.80  | 480.00   |
| 06/26/19 | Weible, Robert A. | Review Mr. Julian's 6-25 email to the Committee analyzing the Ad Hoc Bondholders Committee's proposed plan of reorganization.(56137097)  | 830.00   | 0.10  | 83.00    |
| 06/27/19 | Bloom, Jerry R.   | Participate in Committee Call.(56178811)   | 1,145.00 | 1.50  | 1,717.50 |
| 06/27/19 | Dumas, Cecily A.  | Prepare for (1.0) and attend TCC meeting (telephonic) (1.5).(56174068)   | 950.00   | 2.50  | 2,375.00 |
| 06/27/19 | Esmont, Joseph M. | Attend committee meeting (1.5); advise committee regarding bondholder proposal and Lincoln fee statements in preparation for meeting (.7); advise committee member's counsel regarding requested information in preparation for committee meeting (.3)(56181200) | 600.00   | 2.50  | 1,500.00 |
| 06/27/19 | Goodman, Eric R.  | Plan and prepare for telephonic meeting with the TCC (.8); attend TCC meeting (telephonic) and present on outcome of June 26th hearing (1.3).(56139590)  | 800.00   | 2.10  | 1,680.00 |
| 06/27/19 | Julian, Robert    | Prepare for presentation to TCC on meetings with Ad Hoc Bondholders re plan and settlement(56145257)   | 1,175.00 | 0.80  | 940.00   |
| 06/27/19 | Julian, Robert    | Attend TCC weekly meeting and present on litigation and plan negotiations(56145258)  | 1,175.00 | 1.50  | 1,762.50 |
| 06/27/19 | Kates, Elyssa S.  | Review motions filed in the cases for preparation of summary for the TCC and determination of the need for the TCC to take action, including the Ad Hoc Committee of Noteholders' motion to  | 760.00   | 2.40  | 1,824.00 |

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| Date   | Name                | Description  | Rate     | Hours         | Amount            |
|--|---------------------|--|----------|---------------|-------------------|
|  |                     | terminate exclusivity and proposed plan terms.(56152090)   |          |               |                   |
| 06/27/19                                       | Morris, Kimberly S. | Attend committee meeting(56176375)   | 895.00   | 1.50          | 1,342.50          |
| 06/27/19                                       | Rose, Jorian L.     | Attend June 27th Committee meeting.(56144320)  | 1,010.00 | 1.30          | 1,313.00          |
| 06/27/19                                       | Weible, Robert A.   | Review Esmont summary of public entity Plan Support Agreements in preparation for 6-27 TCC meeting (.3); review Attard summary of 6-26-19 hearing developments in preparation for 6-27 TCC meeting (.3); review Mr. Julian's 6-25 email to TCC regarding Tubbs causation and bondholders' plan proposal (.2); prepare reference materials (e.g., bylaws, agenda, prior meeting minutes) in preparation for participation in 6-27-19 meeting (.3); participation in TCC telephonic meeting (1.4).(56144735) | 830.00   | 2.50          | 2,075.00          |
| 06/28/19                                       | Kates, Elyssa S.    | Review motions, claims and claims transfers filed in the cases to determine potential impact on the TCC and whether the TCC should take action.(56152092)  | 760.00   | 0.40          | 304.00            |
| 06/28/19                                       | Weible, Robert A.   | Begin to prepare minutes of 6-27-19 meeting.(56151115)   | 830.00   | 0.80          | 664.00            |
| <b>Committee Meetings and Preparation(009)</b> |                     |  |          | <b>240.90</b> | <b>199,781.50</b> |
| 06/03/19                                       | Rose, Jorian L.     | Review and revise memo on potential claims issues for directors and officers.(56000933)  | 1,010.00 | 1.90          | 1,919.00          |
| 06/04/19                                       | Dumas, Cecily A.    | Review PG&E summary of board qualifications and contrary research(56034069)  | 950.00   | 0.60          | 570.00            |
| 06/17/19                                       | Dumas, Cecily A.    | Review notice of board meeting and agenda(56063057)  | 950.00   | 0.40          | 380.00            |
| 06/20/19                                       | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Ms. Green and others regarding the debtors' motion to retain a new Chief Executive  | 760.00   | 0.10          | 76.00             |

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| Date                                   | Name              | Description  | Rate     | Hours       | Amount          |
|--|-------------------|--|----------|-------------|-----------------|
|  |                   | Officer and President.(56111894)   |          |             |                 |
| 06/20/19                               | Kates, Elyssa S.  | Correspondence with Ms. Dumas, Mr. Murphy, Ms. Morris, Mr. Rose and others regarding the debtors' personnel motions.(56111900)   | 760.00   | 0.10        | 76.00           |
| 06/21/19                               | Kates, Elyssa S.  | Correspondence with Ms. Dumas, Mr. Weible, Mr. Kristiansen and others regarding the debtors' motion to retain a new CEO and President.(56111907)   | 760.00   | 0.10        | 76.00           |
| 06/26/19                               | Weible, Robert A. | Review PG&E 6-21-19 Form 8-K reporting on shareholders meeting.(56137098)  | 830.00   | 0.10        | 83.00           |
| <b>Corporate and Board Issues(010)</b> |                   |  |          | <b>3.30</b> | <b>3,180.00</b> |
| 06/02/19                               | Dumas, Cecily A.  | Email Grassgreen re Baupost(55997788)  | 950.00   | 0.20        | 190.00          |
| 06/04/19                               | Dumas, Cecily A.  | Prepare for and meeting with Stang, Grassgreen, Julian(56034071)   | 950.00   | 2.00        | 1,900.00        |
| <b>Equity Security Holders(015)</b>    |                   |  |          | <b>2.20</b> | <b>2,090.00</b> |
| 06/25/19                               | Dumas, Cecily A.  | Review noteholders motion to terminate exclusivity and plan term sheet and discuss with team (2.0); emails to TCC members re bondholders proposal, Debtors' likely counter and TCC plan (1.)(56173572) | 950.00   | 3.00        | 2,850.00        |
| 06/25/19                               | Dumas, Cecily A.  | Email Pitre, Kelly, Campora re ad hoc proposal(56173577)   | 950.00   | 0.30        | 285.00          |
| 06/25/19                               | Kates, Elyssa S.  | Correspondence with Ms. Dumas, Mr. Rose, Ms. Green, Mr. Julian and others regarding the noteholders' motion to terminate exclusivity.(56152058)  | 760.00   | 0.20        | 152.00          |
| 06/26/19                               | Julian, Robert    | Prepare for meeting with Ad Hoc Committee of Bondholders re their proposed plan and motion to terminate exclusivity(56145246)  | 1,175.00 | 0.80        | 940.00          |
| 06/26/19                               | Julian, Robert    | Attend meeting with Ad Hoc Committee of Bondholders counsel Mr. Stamer and Mr. Botter re their proposed plan and motion to terminate exclusivity(56145248)   | 1,175.00 | 2.10        | 2,467.50        |

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| Date   | Name                 | Description   | Rate   | Hours       | Amount          |
|--|----------------------|---|--------|-------------|-----------------|
| 06/26/19                                     | Kates, Elyssa S.     | Analysis of the Ad Hoc Committee of Noteholders motion to terminate exclusivity.(56152076)  | 760.00 | 0.80        | 608.00          |
| 06/27/19                                     | Kates, Elyssa S.     | Analysis of Ad Hoc Noteholders' term sheet.(56152086)   | 760.00 | 1.10        | 836.00          |
| 06/27/19                                     | Kates, Elyssa S.     | Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose and others regarding the Ad Hoc Noteholders' motion to terminate exclusivity.(56152091)  | 760.00 | 0.70        | 532.00          |
| <b>Exclusivity(016)</b>                      |                      |   |        | <b>9.00</b> | <b>8,670.50</b> |
| 06/19/19                                     | Sabella, Michael A.  | Review and analyze motion to assume certain executory contracts; prepare summary of motion for Ms. Dumas, Mr. Esmont, Ms. Greene and Mr. Rose.(56103834)                                      | 610.00 | 2.60        | 1,586.00        |
| <b>Executory Contracts/Lease Issues(017)</b> |                      |   |        | <b>2.60</b> | <b>1,586.00</b> |
| 06/01/19                                     | Kristiansen, Eric W. | Review e-mails from client representatives regarding fire claimant representation and lawyer solicitation related to same.(56146892)  | 685.00 | 0.40        | 274.00          |
| 06/01/19                                     | Landrio, Nikki M.    | Receive and review PG&E news letter for June 1, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56017772) | 420.00 | 0.20        | 84.00           |
| 06/02/19                                     | Landrio, Nikki M.    | Receive and review PG&E news letter for June 2, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56017778) | 420.00 | 0.20        | 84.00           |
| 06/02/19                                     | Landrio, Nikki M.    | Review the committee communication tracker and prepare summary of enhancements to be included in the functionality of the tracker.(56017782)  | 420.00 | 0.30        | 126.00          |
| 06/03/19                                     | Esmont, Joseph M.    | Advise committee regarding recent filings and CPUC's recent decisions(56180626)   | 600.00 | 0.60        | 360.00          |

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| Date     | Name                    | Description   | Rate     | Hours | Amount   |
|----------|-------------------------|---|----------|-------|----------|
| 06/03/19 | Julian, Robert          | Draft memo on options to try select wildfire claims in aid of estimation proceedings(56037148)  | 1,175.00 | 1.20  | 1,410.00 |
| 06/03/19 | Julian, Robert          | Telephone call with Mr. Baghdadi and Mr. Stermer re meetings with bond holders(56037150)  | 1,175.00 | 0.20  | 235.00   |
| 06/03/19 | Julian, Robert          | Draft update emails to F. Scarpula re bondholders(56037153)   | 1,175.00 | 0.10  | 117.50   |
| 06/03/19 | Landrio, Nikki M.       | Receive and review PG&E news letter for June 3, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56017788) | 420.00   | 0.20  | 84.00    |
| 06/03/19 | Morris, Kimberly S.     | Work on upcoming committee meeting agenda and liability issues(56038370)  | 895.00   | 0.60  | 537.00   |
| 06/04/19 | Julian, Robert          | Draft template for motion for relief from stay to try test jury trial wildfire claim(56037158)  | 1,175.00 | 3.10  | 3,642.50 |
| 06/04/19 | Julian, Robert          | Draft overview and summary of estimation issues for litigation in estimation of wildfire claims proceeding(56037160)  | 1,175.00 | 2.80  | 3,290.00 |
| 06/04/19 | Landrio, Nikki M.       | Receive and review PG&E news letter for June 4, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56017815) | 420.00   | 0.20  | 84.00    |
| 06/04/19 | McDonald, Michael H.    | Communicate with Committee about "PG&E - Notice of Deposition - Bar Date Motion."(56164267)   | 230.00   | 0.20  | 46.00    |
| 06/04/19 | McDonald, Michael H.    | Communicate with Committee about "PG&E Bi-Weekly Reporting Summary and Analysis June 4, 2019."(56164271)  | 230.00   | 0.20  | 46.00    |
| 06/04/19 | Woltering, Catherine E. | Email exchanges with Ms. Landrio regarding scheduling call to discuss and review the enhancements made on the committee communication tracker.(56024175)                                      | 750.00   | 0.10  | 75.00    |

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| Date     | Name                    | Description  | Rate     | Hours | Amount   |
|----------|-------------------------|--|----------|-------|----------|
| 06/05/19 | Landrio, Nikki M.       | Receive and review PG&E news letter for June 5, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56017846)                            | 420.00   | 0.20  | 84.00    |
| 06/05/19 | Woltering, Catherine E. | Email exchanges with Ms. Landrio regarding coordinating demonstration of enhancements to the committee communication tracker.(56024178)  | 750.00   | 0.20  | 150.00   |
| 06/06/19 | Dumas, Cecily A.        | Lunch meeting with Julian, Attard, Bent re case status(56036146)   | 950.00   | 2.00  | 1,900.00 |
| 06/06/19 | Landrio, Nikki M.       | Receive and review PG&E news letter for June 6, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56017881)                            | 420.00   | 0.20  | 84.00    |
| 06/06/19 | Landrio, Nikki M.       | Receive and review email exchanges with Ms. Lockhart and Ms. Dumas regarding scheduled committee meetings (.1) and coordinate to have the meetings calendared in Compulaw for reporting on team calendar (.1).(56017891) | 420.00   | 0.20  | 84.00    |
| 06/06/19 | Woltering, Catherine E. | Discussion with Ms. Landrio regarding the committee communication tracker and demonstration of functionality of same and provide feedback regarding enhancements for same.(56024180)                                     | 750.00   | 1.00  | 750.00   |
| 06/07/19 | Dumas, Cecily A.        | Commence review of case contribution summaries from Team members(56036788)   | 950.00   | 1.10  | 1,045.00 |
| 06/07/19 | Sagerman, Eric E.       | Review communications from Carlson, Trostle and Scarpulla re variety of committee topics(56031567)   | 1,145.00 | 0.30  | 343.50   |
| 06/08/19 | Dumas, Cecily A.        | Review all attorney summaries of work and continue drafting memo of case progress(56031625)  | 950.00   | 4.50  | 4,275.00 |
| 06/09/19 | Dumas, Cecily A.        | Prepare memo to TCC re case strategy(56031633)   | 950.00   | 4.00  | 3,800.00 |

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| Date     | Name                    | Description   | Rate   | Hours | Amount   |
|----------|-------------------------|---|--------|-------|----------|
| 06/10/19 | Dumas, Cecily A.        | Attend team meeting call re case status and preparation for committee meeting(56030605)   | 950.00 | 0.80  | 760.00   |
| 06/10/19 | Dumas, Cecily A.        | Review and final revisions to case progress memo(56030607)  | 950.00 | 1.10  | 1,045.00 |
| 06/10/19 | Esmont, Joseph M.       | Advise Committee regarding case progress, plan, and minutes (.6); advise committee regarding bondholder proposal (.5)(56180703)   | 600.00 | 1.10  | 660.00   |
| 06/10/19 | Landrio, Nikki M.       | Receive and review PG&E news letter for June 7, 2019, June 8, 2019, June 9, 2019 and June 10, 2019 for communication to the committee (.3) and upload copy to the document management system for access by the team members (.2).(56061948) | 420.00 | 0.50  | 210.00   |
| 06/10/19 | Woltering, Catherine E. | Correspondence with Mr. Trostle regarding requested hearing transcripts.(56114414)  | 750.00 | 0.20  | 150.00   |
| 06/11/19 | Dumas, Cecily A.        | Communications with Tosdal, Esmont, Weible, Sagerman re preparation for committee meeting(56055104)   | 950.00 | 0.70  | 665.00   |
| 06/11/19 | Green, Elizabeth A.     | Review issues related to minutes of April 26 meeting.(56053726)   | 720.00 | 0.40  | 288.00   |
| 06/11/19 | Green, Elizabeth A.     | Telephone conference with Joe Esmont regarding minutes.(56053727)   | 720.00 | 0.30  | 216.00   |
| 06/11/19 | Landrio, Nikki M.       | Receive and review PG&E news letter for June 11, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56061966)  | 420.00 | 0.20  | 84.00    |
| 06/11/19 | Morris, Kimberly S.     | Email correspondence with Lincoln re non-wildfire tort claims(56080250)   | 895.00 | 0.50  | 447.50   |
| 06/12/19 | Landrio, Nikki M.       | Receive and review PG&E news letter for June 12, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56061995)  | 420.00 | 0.20  | 84.00    |

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| Date     | Name              | Description  | Rate   | Hours | Amount   |
|----------|-------------------|--|--------|-------|----------|
| 06/13/19 | Esmont, Joseph M. | Confer with DSI and Ms. Morris regarding committee member interviews and planning the same (.8); outline questioning to cover (1)(56180716)  | 600.00 | 1.80  | 1,080.00 |
| 06/13/19 | Landrio, Nikki M. | Receive and review PG&E news letter for June 13, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56062116) | 420.00 | 0.20  | 84.00    |
| 06/14/19 | Landrio, Nikki M. | Receive and review PG&E news letter for June 14, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56062137) | 420.00 | 0.20  | 84.00    |
| 06/15/19 | Esmont, Joseph M. | Advise committee regarding status of ongoing proceedings(56180718)   | 600.00 | 0.70  | 420.00   |
| 06/15/19 | Landrio, Nikki M. | Receive and review PG&E news letter for June 15, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56062167) | 420.00 | 0.20  | 84.00    |
| 06/16/19 | Landrio, Nikki M. | Receive and review PG&E news letter for June 16, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56062158) | 420.00 | 0.20  | 84.00    |
| 06/17/19 | Landrio, Nikki M. | Receive and review PG&E news letter for June 17, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56105842) | 420.00 | 0.20  | 84.00    |
| 06/18/19 | Esmont, Joseph M. | Interview of Gary Agajanian with DSI, Ms. Morris (.7); follow up analysis of his thoughts and comments (1.5);(56181004)  | 600.00 | 2.20  | 1,320.00 |
| 06/18/19 | Landrio, Nikki M. | Receive and review PG&E news letter for June 18, 2019 for communication to the committee (.1) and upload copy to the document management system for access                                     | 420.00 | 0.20  | 84.00    |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | by the team members (.1).(56105876)  |          |       |          |
| 06/18/19 | Morris, Kimberly S. | Internal working session re case strategy(56126503)  | 895.00   | 0.50  | 447.50   |
| 06/19/19 | Dumas, Cecily A.    | Communicate with Parrish re website protocol(56119160)   | 950.00   | 0.20  | 190.00   |
| 06/19/19 | Landrio, Nikki M.   | Email exchanges with Mr. Jesic regarding the committee communication tracking and updates made per team requirements.(56105943)  | 420.00   | 0.20  | 84.00    |
| 06/19/19 | Sagerman, Eric E.   | Further communications from committee members regarding current restructuring proposals(56102905)  | 1,145.00 | 0.40  | 458.00   |
| 06/20/19 | Dumas, Cecily A.    | Participate in team call re claims, noticing, plan(56121339)   | 950.00   | 1.50  | 1,425.00 |
| 06/20/19 | Kavouras, Daniel M. | Draft memo on tort damages.(56170190)  | 365.00   | 2.10  | 766.50   |
| 06/20/19 | Landrio, Nikki M.   | Receive and review PG&E news letter for June 20, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56105976) | 420.00   | 0.20  | 84.00    |
| 06/20/19 | Rose, Jorian L.     | Emails with Committee members regarding status of Plan and other matters for Committee meeting.(56093635)  | 1,010.00 | 0.80  | 808.00   |
| 06/21/19 | Landrio, Nikki M.   | Receive and review PG&E news letter for June 21, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56105949) | 420.00   | 0.20  | 84.00    |
| 06/22/19 | Landrio, Nikki M.   | Receive and review PG&E news letter for June 22, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56105970) | 420.00   | 0.20  | 84.00    |
| 06/23/19 | Dumas, Cecily A.    | Prepare list of items to cover at Monday team meeting(56171507)  | 950.00   | 0.60  | 570.00   |

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| Date     | Name                | Description  | Rate   | Hours | Amount   |
|----------|---------------------|--|--------|-------|----------|
| 06/24/19 | Dumas, Cecily A.    | Prepare for and participate in team weekly call and follow up calls on pending assignments(56172032)   | 950.00 | 2.00  | 1,900.00 |
| 06/24/19 | Landrio, Nikki M.   | Receive and review PG&E news letter for June 23, 2019 and June 24, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.2).(56106029)   | 420.00 | 0.30  | 126.00   |
| 06/25/19 | Esmont, Joseph M.   | Call with Ms. Lockhart regarding committee meeting (.3); Communicate with counsel for committee member regarding Bylaws and confidentiality (.2); Communications with Committee re filings for this week's hearing, governor's proposals, draft minutes (.6)(56181188) | 600.00 | 1.10  | 660.00   |
| 06/25/19 | Landrio, Nikki M.   | Receive and review PG&E news letter for June 25, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56139242)   | 420.00 | 0.20  | 84.00    |
| 06/25/19 | Morris, Kimberly S. | Attend call with Subro re motions(56176395)  | 895.00 | 0.40  | 358.00   |
| 06/26/19 | Landrio, Nikki M.   | Receive and review PG&E news letter for June 26, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56139267)   | 420.00 | 0.20  | 84.00    |
| 06/27/19 | Bekier, James M.    | Review PGE volume three production set and coordinate processing and review.(56140995)   | 495.00 | 1.40  | 693.00   |
| 06/27/19 | Landrio, Nikki M.   | Receive and review PG&E news letter for June 27, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56146350)   | 420.00 | 0.20  | 84.00    |
| 06/28/19 | Landrio, Nikki M.   | Receive and review PG&E news letter for June 28, 2019 for communication to the   | 420.00 | 0.20  | 84.00    |

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| Date   | Name              | Description  | Rate     | Hours        | Amount           |
|--|-------------------|--|----------|--------------|------------------|
|  |                   | committee (.1) and upload copy to the document management system for access by the team members (.1).(56146376)  |          |              |                  |
| 06/30/19   | Dumas, Cecily A.  | Prepare and circulate agenda for team meeting(56174606)  | 950.00   | 1.00         | 950.00           |
| <b>General Case Strategy (includes communications with Committee)(018)</b> |                   |  |          | <b>50.10</b> | <b>40,968.00</b> |
| 06/01/19   | Landrio, Nikki M. | Update and review the June 11, 2019 and June 26, 2019 hearing summary report per filings on May 30, 2019 and May 31, 2019 in preparation for same.(56017777)   | 420.00   | 0.40         | 168.00           |
| 06/02/19   | Landrio, Nikki M. | Revise and update June 11, 2019 and June 26, 2019 hearing summary reporting in preparation for same, including all filed objections to pending motions.(56017781)  | 420.00   | 0.40         | 168.00           |
| 06/03/19   | Landrio, Nikki M. | Revise and update the June 11, 2019 and June 26, 2019 hearing summary report to include filings from June 3, 2019 and corresponding objection and continued hearing dates to assist case team with preparation for same.(56017812) | 420.00   | 0.40         | 168.00           |
| 06/10/19   | Landrio, Nikki M. | Receive and review the weekly critical dates memo circulated by Ms. Lane regarding upcoming hearings.(56061955)  | 420.00   | 0.20         | 84.00            |
| 06/11/19   | Attard, Lauren T. | Travel to and from court hearing (.8); attend court hearing (.8); prepare summary of the same (.6).(56067571)  | 600.00   | 2.20         | 1,320.00         |
| 06/11/19   | Landrio, Nikki M. | Revise and update the hearing summary report for matters scheduled for June 26, 2019 hearing date regarding motions, objections and replies filed to assist case team with preparation for same.(56061984)                         | 420.00   | 0.80         | 336.00           |
| 06/11/19   | Rose, Jorian L.   | Review summary of hearing on June 11 from Ms. Attard.(56043370)  | 1,010.00 | 0.60         | 606.00           |
| 06/12/19   | Kinne, Tanya M.   | Draft email correspondence to Ms. Attard transmitting June 11, 2019 hearing transcript.(56122741)  | 365.00   | 0.10         | 36.50            |

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| Date     | Name              | Description   | Rate   | Hours | Amount   |
|----------|-------------------|---|--------|-------|----------|
| 06/12/19 | Kinne, Tanya M.   | Review and process invoice for June 11, 2019 hearing transcript.(56122742)  | 365.00 | 0.20  | 73.00    |
| 06/12/19 | Kinne, Tanya M.   | Save June 11, 2019 hearing transcript to the document management system (.10); draft email correspondence to PGE Transcripts for saving to repository (.10).(56122743)  | 365.00 | 0.20  | 73.00    |
| 06/13/19 | Landrio, Nikki M. | Update the hearing summary report regarding matters scheduled for June 26, 2019 and July 9, 2019 omnibus hearing dates to assist the case teams with preparation for same.(56062136)                                  | 420.00 | 0.60  | 252.00   |
| 06/17/19 | Landrio, Nikki M. | Receive and review critical dates memo regarding upcoming hearing dates as circulated by Ms. Lane.(56105856)  | 420.00 | 0.20  | 84.00    |
| 06/19/19 | Landrio, Nikki M. | Update and review hearing summary reporting regarding motions, objections and responses filed in preparation for June 26, 2019 hearing dates.(56105942)   | 420.00 | 1.00  | 420.00   |
| 06/20/19 | Landrio, Nikki M. | Review and analysis of all objections, joinder to objections filed regarding motions scheduled for hearing on June 26, 2019 and prepare summary reporting of same to assist with team preparation for same.(56105983) | 420.00 | 1.60  | 672.00   |
| 06/21/19 | Landrio, Nikki M. | Email exchanges with Ms. Kates providing summary of matters scheduled for hearing on June 26, 2019 in connection with assignment to provide analysis of related filings in preparation for same.(56105961)            | 420.00 | 0.20  | 84.00    |
| 06/25/19 | Landrio, Nikki M. | Update and revise the June 26, 2019 hearing summary reporting regarding matters dropped from the calendar per docket orders to assist case team with preparation for same.(56139264)                                  | 420.00 | 0.30  | 126.00   |
| 06/26/19 | Attard, Lauren T. | Attend hearing (4.6); draft summary regarding the same for memorandum to Committee (3.5).(56141857)   | 600.00 | 8.10  | 4,860.00 |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/26/19 | Dumas, Cecily A.    | Attend hearings on relief from stay, claim form and noticing (telephone)(56172643)  | 950.00   | 4.30  | 4,085.00 |
| 06/26/19 | Goodman, Eric R.    | Plan and prepare for hearing on bar date motions (2.5); pre-hearing conference with Ms. Cabraser regarding strategy for arguing bar date motion (1.0); attend hearing on bar date motions and competing notice programs before the Bankruptcy Court. (5.0); post-hearing conference with Mr. Fuller regarding bar date ruling and related matters (.5).(56136599) | 800.00   | 9.00  | 7,200.00 |
| 06/26/19 | Julian, Robert      | Attend court hearing on bar date in order to address brief I authored on future claims and advise team on bar date arguments(56145245)  | 1,175.00 | 4.50  | 5,287.50 |
| 06/26/19 | Kates, Elyssa S.    | Call with Mr. Rose regarding the outcome of the hearing.(56152080)  | 760.00   | 0.10  | 76.00    |
| 06/26/19 | Landrio, Nikki M.   | Email exchanges with Mr. Rose regarding request for June 26, 2019 hearing transcript (.1) and coordinating the ordering of same with Ms. Kinne (.1).(56139295)  | 420.00   | 0.20  | 84.00    |
| 06/26/19 | Morris, Kimberly S. | Prepare for court hearing on bar date and protective order(56176364)  | 895.00   | 0.70  | 626.50   |
| 06/26/19 | Morris, Kimberly S. | Attend court hearing on bar date and protective order to evaluate issues relating to claims estimation(56176365)  | 895.00   | 4.50  | 4,027.50 |
| 06/26/19 | Rose, Jorian L.     | Attend hearing on bar date and noticing issues and Herndan adversary proceeding.(56144312)  | 1,010.00 | 4.50  | 4,545.00 |
| 06/26/19 | Sagerman, Eric E.   | Attend hearing by telephone regarding bar date and notice and protective order(56158235)  | 1,145.00 | 4.00  | 4,580.00 |
| 06/27/19 | Kinne, Tanya M.     | At the request of Ms. Attard, locate and retrieve transcripts from hearings related to Motion for Relief from Stay filed by Valero Refining Company (.10); transmit same to Ms. Attard (.10).(56170471)   | 365.00   | 0.20  | 73.00    |

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| Date     | Name              | Description   | Rate   | Hours | Amount |
|----------|-------------------|---|--------|-------|--------|
| 06/27/19 | Kinne, Tanya M.   | Draft email correspondence to transcribing company regarding status of June 26, 2019 hearing transcript (.10); draft email to Ms. Hammon-Turano and Ms. Attard regarding same (.10).(56170476)  | 365.00 | 0.20  | 73.00  |
| 06/27/19 | Landrio, Nikki M. | Receive and review June 26, 2019 hearing summary as provided by Ms. Attard to the case team.(56146367)  | 420.00 | 0.20  | 84.00  |
| 06/28/19 | Kinne, Tanya M.   | Draft email correspondence to Ms. Attard and Ms. Hammon-Turano transmit June 26, 2019 hearing transcript (.10); save same to document management system (.10); process invoice (.10).(56170487) | 365.00 | 0.30  | 109.50 |

**Hearings and Court Matters(019)**

**50.20 40,381.50**

|          |                     |  |          |      |          |
|----------|---------------------|--|----------|------|----------|
| 05/13/19 | Grossman, Andrew M. | Prepare for and participate in conference call with Messrs. Bloom, DeLaquil, and Rivkin regarding inverse condemnation issues.(56169445)   | 850.00   | 1.50 | 1,275.00 |
| 06/01/19 | Landrio, Nikki M.   | Receive and review energy news letter from June 1, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56017773) | 420.00   | 0.20 | 84.00    |
| 06/01/19 | Rivkin, David B.    | Attention to the Zelmer-related materials in preparation for our upcoming Monday conference call.(55976758)  | 1,625.00 | 2.70 | 4,387.50 |
| 06/02/19 | Landrio, Nikki M.   | Receive and review energy news letter from June 2, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56017779) | 420.00   | 0.20 | 84.00    |
| 06/03/19 | DeLaquil, Mark W.   | Review and analyze Zelmer stay materials (.7); confer with Mr. Rivkin et al. regarding opposition to Zelmer stay motion (.8); attention to correspondence with Ms. Dumas et al. regarding Zelmer stay (.3).(56001014)  | 885.00   | 1.80 | 1,593.00 |

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| Date     | Name              | Description   | Rate     | Hours | Amount    |
|----------|-------------------|---|----------|-------|-----------|
| 06/03/19 | Landrio, Nikki M. | Receive and review energy news letter from June 3, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56017789)  | 420.00   | 0.20  | 84.00     |
| 06/03/19 | Rivkin, David B.  | Further attention to Zelmer-related filings in preparation for our conference call (1.6); conference call with Cecily Dumas, et al., regarding Zelmer's motion to lift the stay (1.00); meetings with Mark eLaquil to discuss our opposition to Zelmer's motion to lift the stay (.4); meeting with Lee Casey, Mark DeLaquil and Richard Raile to discuss Zelmer's motion to lift the stay (.2); phone call with Elizabeth Foley to discuss "concrete adversity" issues (as a part of our opposition to Zelmer's motion to lift the stay (.9); attention to our opposition to Zelmer's motion to lift the stay (1.4).(55997204) | 1,625.00 | 6.20  | 10,075.00 |
| 06/04/19 | Bloom, Jerry R.   | Review of Mr. Rivkin email on Zelmer and inverse condemnation and discussion with Mr. Rivkin in same(56175131)  | 1,145.00 | 0.60  | 687.00    |
| 06/04/19 | DeLaquil, Mark W. | Review and analyze draft memorandum section regarding opposition to Zelmer motion.(56001016)  | 885.00   | 0.30  | 265.50    |
| 06/04/19 | Landrio, Nikki M. | Receive and review energy news letter from June 4, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56017816)  | 420.00   | 0.20  | 84.00     |
| 06/04/19 | Landrio, Nikki M. | Email exchanges with Ms. Zuberi regarding calendaring and docketing legislative hearings and meetings.(56017848)  | 420.00   | 0.20  | 84.00     |
| 06/04/19 | Rivkin, David B.  | Attention to our brief in opposition to Zelmer's motion to lift the stay (2.1); confer regarding our brief in opposition to Zelmer's motion to lift the stay (.2); confer with Jerry Bloom regarding our brief in opposition to   | 1,625.00 | 3.10  | 5,037.50  |

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| Date     | Name              | Description   | Rate     | Hours | Amount   |
|----------|-------------------|---|----------|-------|----------|
|          |                   | Zelmer's motion to lift the stay (.4); attention to the email from Cecily Dumas regarding monitoring AVPs pending before Judge Montail (.1); Confer regarding AVPs pending before Judge Montail and their impact on our brief in opposition to Zelmer's motion to lift the stay with Elyssa Kates (.3).(56000902) |          |       |          |
| 06/05/19 | Casey, Lee A.     | Review and analysis of cases and materials on California law regarding potential response to Zelmer motion for relief.(56023231)  | 1,255.00 | 1.30  | 1,631.50 |
| 06/05/19 | Casey, Lee A.     | Review of correspondence from Mr. DeLaquil regarding Zelmer motion for relief.(56023232)  | 1,255.00 | 0.10  | 125.50   |
| 06/05/19 | DeLaquil, Mark W. | Attention to correspondence with Mr. Casey regarding case procedures order.(56021864)   | 885.00   | 0.10  | 88.50    |
| 06/05/19 | Landrio, Nikki M. | Receive and review energy news letter from June 5, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56017847)  | 420.00   | 0.20  | 84.00    |
| 06/05/19 | Rivkin, David B.  | Attention to the email from Cecily Dumas regarding AVP-related issues (.2); confer with Richard Raile regarding our brief in opposition to the Zelmer's motion to lift the stay (.2); attention to our opposition to the Zelmer's motion to lift the stay (1.9).(56003354)  | 1,625.00 | 2.30  | 3,737.50 |
| 06/06/19 | Casey, Lee A.     | Research, review and analysis of cases on California law regarding potential response to Zelmer motion for relief.(56023234)  | 1,255.00 | 2.80  | 3,514.00 |
| 06/06/19 | DeLaquil, Mark W. | Attention to correspondence with Mr. Rivkin et al. regarding withdrawal of Zelmer abstention motion.(56021869)  | 885.00   | 0.30  | 265.50   |
| 06/06/19 | Landrio, Nikki M. | Receive and review energy news letter from June 6, 2019 regarding calendar events for   | 420.00   | 0.20  | 84.00    |

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| Date     | Name              | Description  | Rate     | Hours | Amount   |
|----------|-------------------|--|----------|-------|----------|
|          |                   | legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56017882)   |          |       |          |
| 06/06/19 | Rivkin, David B.  | Attention to the emails from Elyssa Kates regarding withdrawal of Zelmer's motion (.2); confer with Mark DeLaquil and Richard Raile regarding withdrawal of Zelmer's motion (.3).(56006132)  | 1,625.00 | 0.50  | 812.50   |
| 06/10/19 | DeLaquil, Mark W. | Edit and revise draft memorandum regarding abstention (.9); confer with Mr. Rivkin regarding draft memorandum regarding abstention (.1).(56021875)   | 885.00   | 1.00  | 885.00   |
| 06/10/19 | Landrio, Nikki M. | Receive and review energy news letter from June 7, 2019, June 8, 2019 and June 10, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.3) and upload copy to the document management system for access by the case team (.2).(56061951)                                       | 420.00   | 0.50  | 210.00   |
| 06/10/19 | Rivkin, David B.  | Attention to the notice of withdrawal of the Zelmer motion for relief (.2); confer regarding the notice of withdrawal of the Zelmer motion for relief with Richard Raile and Mark DeLaquil (.2); attention to the memorandum regarding opposition to future efforts to relitigate the inverse condemnation liability (.9).(56061404) | 1,625.00 | 1.30  | 2,112.50 |
| 06/11/19 | Landrio, Nikki M. | Receive and review energy news letter from June 11, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56061968)  | 420.00   | 0.20  | 84.00    |
| 06/11/19 | Rivkin, David B.  | Revisions to the memo regarding opposition to inverse condemnation-related motions for Cecily Dumas, et al. (1.5); confer regarding opposition to inverse condemnation-related motions with Richard Raile and Mark DeLaquil.(56061402)   | 1,625.00 | 1.80  | 2,925.00 |

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| Date     | Name               | Description   | Rate     | Hours | Amount |
|----------|--------------------|---|----------|-------|--------|
| 06/12/19 | Rivkin, David B.   | Attention to the email from Jerry Bloom regarding S&P downgrade threat to Newsom Wildfire deadline.(56061400)   | 1,625.00 | 0.10  | 162.50 |
| 06/13/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 13, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56062117) | 420.00   | 0.20  | 84.00  |
| 06/13/19 | Peterson, Peggy A. | Cover U.S. Senate Energy and Natural Resources Committee hearing, "Outlook for Wildland Fire and Management Programs for 2019."(56075753)   | 430.00   | 1.80  | 774.00 |
| 06/13/19 | Peterson, Peggy A. | Compose internal email regarding the Senate Energy and Natural Resources Committee hearing regarding "Outlook for Wildland Fire and Management Programs for 2019."(56075754)  | 430.00   | 0.20  | 86.00  |
| 06/14/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 14, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56062138) | 420.00   | 0.20  | 84.00  |
| 06/15/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 15, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56062168) | 420.00   | 0.20  | 84.00  |
| 06/17/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 18, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56105843) | 420.00   | 0.20  | 84.00  |
| 06/19/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 19, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload  | 420.00   | 0.20  | 84.00  |

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| Date     | Name               | Description   | Rate     | Hours | Amount   |
|----------|--------------------|---|----------|-------|----------|
|          |                    | copy to the document management system<br>for access by the case team (.1).(56105925)   |          |       |          |
| 06/20/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 20, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56105977)                   | 420.00   | 0.20  | 84.00    |
| 06/20/19 | Peterson, Peggy A. | Monitor Senate Energy and Natural Resources Committee hearing for relevant issues.(56125508)  | 430.00   | 0.50  | 215.00   |
| 06/21/19 | Dumas, Cecily A.   | Review Governor's proposal and Debtors press release re plan; communicate with team re same and timing(56121432)  | 950.00   | 0.60  | 570.00   |
| 06/21/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 21, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56105951)                   | 420.00   | 0.20  | 84.00    |
| 06/22/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 22, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56105972)                   | 420.00   | 0.20  | 84.00    |
| 06/24/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 23, 2019 and June 24, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.2).(56106030) | 420.00   | 0.30  | 126.00   |
| 06/24/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56150926)  | 430.00   | 0.50  | 215.00   |
| 06/24/19 | Rivkin, David B.   | Attention to the analysis of the inverse condemnation-related issues (3.2); confer with Andrew Grossman regarding our memo featuring the analysis of the inverse  | 1,625.00 | 3.30  | 5,362.50 |

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| Date     | Name               | Description   | Rate     | Hours | Amount   |
|----------|--------------------|---|----------|-------|----------|
|          |                    | condemnation-related issues<br>(.1).(56108714)  |          |       |          |
| 06/25/19 | Dumas, Cecily A.   | Prepare report to TCC re Governor's proposal(56173578)  | 950.00   | 1.00  | 950.00   |
| 06/25/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 25, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56139243) | 420.00   | 0.20  | 84.00    |
| 06/25/19 | Peterson, Peggy A. | Review testimony of California Office of Emergency Services before the House Oversight and Reform Subcommittee on the Environment.(56150920)  | 430.00   | 0.30  | 129.00   |
| 06/25/19 | Peterson, Peggy A. | Monitor Senate Select Committee on Artificial Intelligence hearing on the growing impact of artificial intelligence in California.(56150922)  | 430.00   | 0.50  | 215.00   |
| 06/25/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56150927)  | 430.00   | 0.60  | 258.00   |
| 06/25/19 | Rivkin, David B.   | Attention to inverse condemnation-related issues.(56130004)   | 1,625.00 | 2.30  | 3,737.50 |
| 06/26/19 | Dumas, Cecily A.   | Confer with Bloom re Governors proposal, terms and timing(56172644)   | 950.00   | 1.00  | 950.00   |
| 06/26/19 | Dumas, Cecily A.   | Confer with Sagerman re legislative developments affecting case(56172646)   | 950.00   | 0.40  | 380.00   |
| 06/26/19 | Landrio, Nikki M.  | Receive and review energy news letter from June 26, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56139268) | 420.00   | 0.20  | 84.00    |
| 06/26/19 | Peterson, Peggy A. | Perform WEb-based research for relevant news and developments.(56150928)  | 430.00   | 0.50  | 215.00   |
| 06/26/19 | Rivkin, David B.   | Attention to various condemnation-related issues.(56141164)   | 1,625.00 | 1.40  | 2,275.00 |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/27/19 | Landrio, Nikki M.   | Receive and review energy news letter from June 27, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56146351) | 420.00   | 0.20  | 84.00    |
| 06/27/19 | Peterson, Peggy A.  | Perform Web-based research for relevant news and developments.(56150925)  | 430.00   | 0.40  | 172.00   |
| 06/27/19 | Rivkin, David B.    | Attention to various condemnation-related issues.(56141163)   | 1,625.00 | 2.20  | 3,575.00 |
| 06/28/19 | Bloom, Jerry R.     | Telephone conference with Mr. Bloom, Ms. Zuberi, Ms. Peterson and Ms. Attard regarding legislative and regulatory updates and potential presentations to the Committee.(56175141)   | 1,145.00 | 0.80  | 916.00   |
| 06/28/19 | Grossman, Andrew M. | Continue legal research for legal memorandum on inverse condemnation litigation.(56168392)  | 850.00   | 1.00  | 850.00   |
| 06/28/19 | Kinne, Tanya M.     | Arrange for delivery of Assembly Bill No. 1054 to Mr. Bloom.(56170559)  | 365.00   | 0.30  | 109.50   |
| 06/28/19 | Landrio, Nikki M.   | Receive and review energy news letter from June 28, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56146377) | 420.00   | 0.20  | 84.00    |
| 06/28/19 | Peterson, Peggy A.  | Telephone conference with Mr. Bloom, Ms. Zuberi, Ms. Peterson and Ms. Attard regarding legislative and regulatory updates and potential presentations to the Committee.(56150918)   | 430.00   | 0.80  | 344.00   |
| 06/28/19 | Peterson, Peggy A.  | Telephone call with Ms. Zuberi to coordinate coverage of the California Legislature next week.(56150919)  | 430.00   | 0.20  | 86.00    |
| 06/28/19 | Peterson, Peggy A.  | Perform Web-based research for relevant news and developments.(56150924)  | 430.00   | 0.80  | 344.00   |

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| Date     | Name               | Description  | Rate     | Hours | Amount   |
|----------|--------------------|--|----------|-------|----------|
| 06/28/19 | Rivkin, David B.   | Attention to inverse condemnation-related issues.(56181851)              | 1,625.00 | 2.20  | 3,575.00 |
| 06/30/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56150921) | 430.00   | 0.60  | 258.00   |
| 06/30/19 | Peterson, Peggy A. | Update California legislative tracker.(56150923)                         | 430.00   | 1.00  | 430.00   |

**Legislative Issues/Inverse Reform(020)**

**57.80 68,588.00**

|          |                   |   |        |      |          |
|----------|-------------------|---|--------|------|----------|
| 06/10/19 | Rice, David W.    | Research and analyze legal issues regarding impact of post-petition judgment or claim against debtor in bankruptcy proceeding on rights and/or potential recovery of pre-petition claimants.(56082927)  | 610.00 | 2.10 | 1,281.00 |
| 06/12/19 | Prabucki, Kenneth | Address issues relating to task management.(56076524)   | 385.00 | 0.10 | 38.50    |
| 06/12/19 | Rice, David W.    | Identify and conduct analysis of materials relevant to evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56178649)   | 610.00 | 0.80 | 488.00   |
| 06/14/19 | Rice, David W.    | Conduct research and analysis of legal issues concerning potential implications of entry of post-petition criminal judgment against debtor by government entity on priority of claims and/or potential recovery of pre-petition claims, including analysis of orders of priority for specific claimants, relation back of post-petition judgments, and potential application of regulatory power exception to automatic stay.(56082964) | 610.00 | 2.80 | 1,708.00 |
| 06/19/19 | Kinne, Tanya M.   | Save transcripts from North Bay Fire state court litigation to the document management system.(56125335)  | 365.00 | 0.20 | 73.00    |
| 06/20/19 | Rice, David W.    | Conduct research and analysis of legal issues concerning potential implications of entry of post-petition criminal judgment against debtor by government entity on  | 610.00 | 3.40 | 2,074.00 |

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| Date     | Name            | Description  | Rate   | Hours | Amount   |
|----------|-----------------|--|--------|-------|----------|
|          |                 | priority of claims and/or potential recovery of pre-petition claims, including analysis and/or applicability of sections 362, 502, 502, 507, and/or 523(a)(7) of the Bankruptcy Code, order of priority for specific post-petition claimants, and/or claim priority of post-petition criminal judgment against Chapter 11 debtor.(56125900)  |        |       |          |
| 06/21/19 | Rice, David W.  | Conduct research and analysis of legal issues concerning potential implications of entry of post-petition criminal judgment against debtor by government entity on priority of claims and/or potential recovery of pre-petition claims, including analysis and/or applicability of sections 362, 502, 502, 507, and/or 523(a)(7) of the Bankruptcy Code, order of priority for specific post-petition claimants, and/or claim priority of post-petition criminal judgment against Chapter 11 debtor.(56125901) | 610.00 | 7.20  | 4,392.00 |
| 06/24/19 | Kinne, Tanya M. | Save May 2, 2019 hearing transcript related to USA v. PG&E to document management system.(56170433)  | 365.00 | 0.20  | 73.00    |
| 06/24/19 | Rice, David W.  | Identify and conduct analysis of materials relevant to evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56177533)  | 610.00 | 1.10  | 671.00   |
| 06/25/19 | Rice, David W.  | Conduct research and analysis of legal issues concerning potential implications of entry of post-petition criminal judgment against debtor by government entity on priority of claims and/or potential recovery of pre-petition claims, including analysis and/or applicability of sections 362, 502, 502, 507, and/or 523(a)(7) of the Bankruptcy Code, order of priority for specific post-petition claimants, and/or claim priority of post-petition criminal judgment against Chapter 11 debtor.(56177535) | 610.00 | 2.80  | 1,708.00 |

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| Date                                  | Name                | Description   | Rate   | Hours        | Amount           |
|---------------------------------------|---------------------|---|--------|--------------|------------------|
| <b>Non-Bankruptcy Litigation(021)</b> |                     |   |        | <b>20.70</b> | <b>12,506.50</b> |
| 06/03/19                              | Kavouras, Daniel M. | Travel to San Francisco from Cleveland.(56170131)   | 182.50 | 4.00         | 730.00           |
| 06/03/19                              | Morris, Kimberly S. | Travel to and from claims valuation meeting(56038358)   | 447.50 | 0.40         | 179.00           |
| 06/04/19                              | Attard, Lauren T.   | Travel from San Francisco office for meetings on claims issues.(56023557)   | 300.00 | 3.00         | 900.00           |
| 06/04/19                              | Fuller, Lars H.     | Non-working travel.(55999534)   | 272.50 | 2.50         | 681.25           |
| 06/06/19                              | Attard, Lauren T.   | Travel from San Francisco office for meetings on claims issues.(56023551)   | 300.00 | 4.00         | 1,200.00         |
| 06/07/19                              | Fuller, Lars H.     | Non-working travel from San Francisco to Denver.(56009282)  | 272.50 | 4.00         | 1,090.00         |
| 06/07/19                              | Kavouras, Daniel M. | Travel from San Francisco to Cleveland.(56170147)   | 182.50 | 5.00         | 912.50           |
| 06/09/19                              | Attard, Lauren T.   | Travel to San Francisco office for meetings on claims issues.(56013812)   | 300.00 | 4.00         | 1,200.00         |
| 06/09/19                              | Esmont, Joseph M.   | Travel from Cleveland, Ohio to San Francisco, California in preparation for and attendance at June 12, 2019 in-person committee meeting in Oakland, California.(56015865) | 300.00 | 4.00         | 1,200.00         |
| 06/11/19                              | Goodman, Eric R.    | Travel from Cleveland, Ohio to San Francisco, California.(56057935)   | 400.00 | 4.50         | 1,800.00         |
| 06/12/19                              | Attard, Lauren T.   | Travel from San Francisco office for meetings on claims issues.(56067574)   | 300.00 | 1.40         | 420.00           |
| 06/12/19                              | Esmont, Joseph M.   | Travel to and from Committee meeting in Oakland, billed at half actual time.(56180712)  | 300.00 | 0.80         | 240.00           |
| 06/12/19                              | Goodman, Eric R.    | Travel to and from San Francisco to Oakland for meeting with the TCC.(56058577)   | 400.00 | 1.00         | 400.00           |
| 06/12/19                              | Green, Elizabeth A. | Return flight from San Francisco to Orlando.(56055621)  | 360.00 | 3.00         | 1,080.00         |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/12/19 | Julian, Robert      | Travel to Ghost Ship Warehouse Fire inspection(56049960)  | 1,175.00 | 1.10  | 1,292.50 |
| 06/12/19 | Julian, Robert      | Return travel committee meeting in Alameda to Home(56049964)  | 587.50   | 1.10  | 646.25   |
| 06/12/19 | Kavouras, Daniel M. | Travel from Cleveland to San Francisco.(56170167)   | 182.50   | 5.00  | 912.50   |
| 06/12/19 | Morris, Kimberly S. | Travel to/from Oakland for committee meeting(56080255)  | 447.50   | 1.30  | 581.75   |
| 06/13/19 | Esmont, Joseph M.   | Non-working portion of flight time from San Francisco to Cleveland, Ohio (2.2); travel time to and from airport (1.4)(56180714) | 300.00   | 3.60  | 1,080.00 |
| 06/13/19 | Goodman, Eric R.    | Return travel from San Francisco to Chicago, ORD.(56058611)   | 400.00   | 6.00  | 2,400.00 |
| 06/13/19 | Kavouras, Daniel M. | Travel from San Francisco to Cleveland.(56170168)   | 182.50   | 5.00  | 912.50   |
| 06/14/19 | Goodman, Eric R.    | Return travel from Chicago, ORD, to Cleveland, Ohio.(56058632)  | 400.00   | 3.00  | 1,200.00 |
| 06/16/19 | Attard, Lauren T.   | Travel to San Francisco office for meetings on claims issues.(56067581)   | 300.00   | 3.50  | 1,050.00 |
| 06/18/19 | Kavouras, Daniel M. | Travel to San Francisco from Cleveland.(56180284)   | 182.50   | 4.00  | 730.00   |
| 06/20/19 | Attard, Lauren T.   | Travel from San Francisco office for meetings on claims issues.(56112725)   | 300.00   | 4.30  | 1,290.00 |
| 06/21/19 | Kavouras, Daniel M. | Travel from San Francisco to Cleveland.(56170195)   | 182.50   | 5.00  | 912.50   |
| 06/24/19 | Attard, Lauren T.   | Travel from San Francisco office for meetings on claims issues.(56112736)   | 300.00   | 4.70  | 1,410.00 |
| 06/24/19 | Goodman, Eric R.    | Travel from Cleveland, Ohio to San Francisco, California.(56133626)   | 400.00   | 4.00  | 1,600.00 |
| 06/25/19 | Rose, Jorian L.     | Travel to San Francisco, CA.(56128817)  | 505.00   | 3.60  | 1,818.00 |
| 06/27/19 | Attard, Lauren      | Travel from San Francisco office for  | 300.00   | 3.00  | 900.00   |

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| Date                                  | Name                | Description  | Rate   | Hours         | Amount           |
|---------------------------------------|---------------------|--|--------|---------------|------------------|
|                                       | T.                  | meetings on claims issues.(56166492)   |        |               |                  |
| 06/27/19                              | Goodman, Eric R.    | Return travel from San Francisco, California to Cleveland, Ohio.(56139591)   | 400.00 | 4.20          | 1,680.00         |
| 06/27/19                              | Rose, Jorian L.     | Travel from San Francisco, CA to New York after 6/26 hearing.(56144321)  | 505.00 | 3.80          | 1,919.00         |
| <b>Non-Working Travel(022)</b>        |                     |  |        | <b>107.80</b> | <b>34,367.75</b> |
| 06/05/19                              | Dumas, Cecily A.    | Review NextEra's pleadings re FERC appeal and directions to Kates(56035017)  | 950.00 | 0.90          | 855.00           |
| 06/05/19                              | Esmont, Joseph M.   | Advise committee regarding FERC decision(56180633)   | 600.00 | 0.30          | 180.00           |
| 06/08/19                              | Dumas, Cecily A.    | Email Campora re bankruptcy court ruling on FERC jurisdiction(56031626)  | 950.00 | 0.50          | 475.00           |
| 06/13/19                              | Kates, Elyssa S.    | Call with Mr. Esmont regarding Judge Montali's decision on June 12, 2019.(56071590)  | 760.00 | 0.10          | 76.00            |
| 06/14/19                              | Kates, Elyssa S.    | Call with Mr. Benson regarding the decision on jurisdiction.(56071615)   | 760.00 | 0.20          | 152.00           |
| 06/15/19                              | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Mr. Bloom and Mr. Benson regarding Judge Montali's ruling on FERC's jurisdiction over power purchase contracts.(56071621)                                     | 760.00 | 0.10          | 76.00            |
| 06/17/19                              | Green, Elizabeth A. | Review issue regarding adversary proceeding with Joe Esmont.(56064442)   | 720.00 | 0.30          | 216.00           |
| <b>FERC Adversary Proceeding(023)</b> |                     |  |        | <b>2.40</b>   | <b>2,030.00</b>  |
| 06/03/19                              | Morris, Kimberly S. | Analyze filings in criminal case(56038369)   | 895.00 | 0.50          | 447.50           |
| 06/04/19                              | Rice, David W.      | Research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies.(56035358) | 610.00 | 1.30          | 793.00           |
| 06/04/19                              | Rice, David W.      | Identify and conduct analysis of materials relevant to evaluating the federal  | 610.00 | 3.60          | 2,196.00         |

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| Date     | Name                  | Description  | Rate     | Hours | Amount   |
|----------|-----------------------|--|----------|-------|----------|
|          |                       | monitorship of PG&E as a condition of its criminal probation, with focus on the Federal Monitor team, including relevant filings, pleadings, transcripts and/or other publicly available information relevant to potential future litigation.(56035361)  |          |       |          |
| 06/04/19 | Rice, David W.        | Draft and revise synopsis of findings and analysis of key issues based on assessment of PG&E Monitorship and Federal Monitor Team, including substantive analysis of relevant findings, pleadings, filings, and publicly available information relevant to potential future litigation, and providing recommendations regarding the same(56035370) | 610.00   | 1.60  | 976.00   |
| 06/05/19 | Dettelbach, Steven M. | Draft letter to monitor on behalf of TCC counsel.(56030661)  | 1,015.00 | 0.50  | 507.50   |
| 06/05/19 | Rice, David W.        | Research and analyze legal issues regarding impact of post-petition judgment or claim against debtor in bankruptcy proceeding on rights and/or potential recovery of pre-petition claimants.(56035359)   | 610.00   | 2.20  | 1,342.00 |
| 06/05/19 | Rice, David W.        | Identify and conduct analysis of materials relevant to evaluating the federal monitorship of PG&E as a condition of its criminal probation, with focus on the Federal Monitor team, including relevant filings, pleadings, transcripts and/or other publicly available information relevant to potential future litigation.(56035362)              | 610.00   | 1.70  | 1,037.00 |
| 06/05/19 | Rice, David W.        | Draft and revise synopsis of findings and analysis of key issues based on assessment of PG&E Monitorship and Federal Monitor Team, including substantive analysis of relevant findings, pleadings, filings, and publicly available information relevant to potential future litigation, and providing recommendations regarding the same(56035371) | 610.00   | 2.40  | 1,464.00 |
| 06/06/19 | Landrio, Nikki        | Review scheduled deadline for PG&E in  | 420.00   | 0.30  | 126.00   |

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| Date     | Name                     | Description  | Rate     | Hours | Amount   |
|----------|--------------------------|--|----------|-------|----------|
|          | M.                       | district court relating to criminal matter (.1)<br>and email exchanges with the team<br>handling the criminal proceeding regarding<br>docketing of deadlines and coordinating<br>assistance for same to ensure notification of<br>upcoming dates (.2).(56017884)   |          |       |          |
| 06/06/19 | Morris, Kimberly S.      | Review and edit letter re PGE<br>monitor(56038395)   | 895.00   | 0.30  | 268.50   |
| 06/06/19 | Rice, David W.           | Research and analyze legal issues<br>regarding impact of post-petition judgment<br>or claim against debtor in bankruptcy<br>proceeding on rights and/or potential<br>recovery of pre-petition<br>claimants.(56035360)  | 610.00   | 1.80  | 1,098.00 |
| 06/06/19 | Rice, David W.           | Identify and conduct analysis of materials<br>relevant to evaluating the federal<br>monitorship of PG&E as a condition of its<br>criminal probation, with focus on the Federal<br>Monitor team, including relevant filings,<br>pleadings, transcripts and/or other publicly<br>available information relevant to potential<br>future litigation.(56035363)                 | 610.00   | 0.90  | 549.00   |
| 06/06/19 | Rice, David W.           | Draft and revise synopsis of findings and<br>analysis of key issues based on<br>assessment of PG&E Monitorship and<br>Federal Monitor Team, including<br>substantive analysis of relevant findings,<br>pleadings, filings, and publicly available<br>information relevant to potential future<br>litigation, and providing recommendations<br>regarding the same(56035372) | 610.00   | 2.40  | 1,464.00 |
| 06/07/19 | Dettelbach,<br>Steven M. | Finalize and send correspondence to<br>federal monitor requesting call and review<br>response to same.(56030667)   | 1,015.00 | 0.80  | 812.00   |
| 06/07/19 | Morris, Kimberly S.      | Correspondence re PGE<br>monitor(56038398)   | 895.00   | 0.40  | 358.00   |
| 06/07/19 | Rice, David W.           | Identify and conduct analysis of materials<br>relevant to evaluating the federal<br>monitorship of PG&E as a condition of its<br>criminal probation, with focus on the Federal   | 610.00   | 0.80  | 488.00   |

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| Date     | Name              | Description  | Rate   | Hours | Amount   |
|----------|-------------------|--|--------|-------|----------|
|          |                   | Monitor team, including relevant filings, pleadings, transcripts and/or other publicly available information relevant to potential future litigation.(56035364)  |        |       |          |
| 06/07/19 | Rice, David W.    | Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing status update for case team members with substantive analysis of significant filings and developments.(56035367)                                  | 610.00 | 0.40  | 244.00   |
| 06/07/19 | Rice, David W.    | Identify and analyze court docket for PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with focus on filings and developments relevant to potential future litigation.(56035368)  | 610.00 | 0.30  | 183.00   |
| 06/07/19 | Rice, David W.    | Research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56035369)   | 610.00 | 1.20  | 732.00   |
| 06/07/19 | Rice, David W.    | Draft and revise synopsis of findings and analysis of key issues based on assessment of PG&E Monitorship and Federal Monitor Team, including substantive analysis of relevant findings, pleadings, filings, and publicly available information relevant to potential future litigation, and providing recommendations regarding the same(56035373) | 610.00 | 1.70  | 1,037.00 |
| 06/08/19 | Dumas, Cecily A.  | Email Trostle re secret PG&E tour of Paradise(56031628)  | 950.00 | 0.20  | 190.00   |
| 06/08/19 | Prabucki, Kenneth | Conference with Mr. Esmont regarding matter; review background materials relating to matter.(56032788)   | 385.00 | 1.00  | 385.00   |
| 06/11/19 | Morris, Kimberly  | Call with counsel for criminal court   | 895.00 | 0.50  | 447.50   |

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| Date     | Name                  | Description   | Rate     | Hours | Amount |
|----------|-----------------------|---|----------|-------|--------|
|          | S.                    | monitor(56080242)   |          |       |        |
| 06/11/19 | Morris, Kimberly S.   | Follow up email correspondence with criminal court monitor(56080243)  | 895.00   | 0.30  | 268.50 |
| 06/12/19 | Dettelbach, Steven M. | Prepare for and conduct call with federal monitor on matters relating to TCC.(56075439)   | 1,015.00 | 0.80  | 812.00 |
| 06/12/19 | Morris, Kimberly S.   | Call with federal criminal court monitor(56080256)  | 895.00   | 0.50  | 447.50 |
| 06/14/19 | Rice, David W.        | Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing status update for case team members with substantive analysis of significant filings and developments.(56082962) | 610.00   | 0.40  | 244.00 |
| 06/14/19 | Rice, David W.        | Identify and analyze court docket for PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with focus on filings and developments relevant to potential future litigation.(56082963)   | 610.00   | 0.30  | 183.00 |
| 06/19/19 | Landrio, Nikki M.     | Receive and review email from Ms. Hammon-Turano regarding maintenance of transcripts related to California North Bay fire cases (.1) and discussion and email exchanges with Mr. Esmont and Ms. Kinne regarding maintenance of same (.2).(56105932)   | 420.00   | 0.30  | 126.00 |
| 06/21/19 | Rice, David W.        | Draft and revise synopsis and analysis of filings and developments in PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive assessment of specific filings, issues and information relevant to potential future litigation.(56125902)                                | 610.00   | 0.30  | 183.00 |
| 06/21/19 | Rice, David W.        | Identify and analyze court docket for PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA,   | 610.00   | 0.30  | 183.00 |

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| Date                                  | Name             | Description  | Rate     | Hours        | Amount           |
|---------------------------------------|------------------|--|----------|--------------|------------------|
|                                       |                  | with focus on filings and developments relevant to potential future litigation.(56125903)  |          |              |                  |
| 06/21/19                              | Rice, David W.   | Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing status update for case team members with substantive analysis of significant filings and developments.(56125904)  | 610.00   | 0.40         | 244.00           |
| <b>District Court Litigation(024)</b> |                  |  |          | <b>30.40</b> | <b>19,836.00</b> |
| 06/03/19                              | Benson, Glenn S. | Work on memo regarding Proposed Decision in CPUC governance proceeding (3.2); work on revisions to draft memo regarding Wildfire Commission Workgroup reports (1.6); work on response to question from R. Julian regarding PG&E de-energization program (0.2).(56015874)   | 640.00   | 5.00         | 3,200.00         |
| 06/03/19                              | Bloom, Jerry R.  | Respond to Mr. Julian inquiry re CPUC decisions on De-energization and Wildfire Mitigation Plans with review, call to CPUC and email (1.7); review and edit memo to TCC on same (.8); review and revised memo to TCC on Commission on Wildfire Costs and Recovery reports with Mr. Benson and further edits to finalize (2.2); review and edit Mr. Benson memo to TCC on PG&E comments on PD Governance Proceeding (.8); provide information to Mr. Parrish on CPUC public hearings on PG&E General Rate Case (.6)(56087380) | 1,145.00 | 6.10         | 6,984.50         |
| 06/03/19                              | Dumas, Cecily A. | Review Benson, Bloom memo re CPUC action(55997947)   | 950.00   | 0.30         | 285.00           |
| 06/03/19                              | Lane, Deanna L.  | Correspondence with Mr. Ravick, Mr. Bekier and Ms. Green regarding the uploading of recently secured SEC Documents; forwarding a link to the new version of the SEC documents to Mr. Bekier for uploading(56030466)  | 280.00   | 0.20         | 56.00            |

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| Date     | Name               | Description  | Rate     | Hours | Amount   |
|----------|--------------------|--|----------|-------|----------|
| 06/03/19 | Peterson, Peggy A. | Monitor U.S. House of Representatives floor debate on the disaster supplemental appropriations bill.(56034482)   | 430.00   | 0.80  | 344.00   |
| 06/03/19 | Peterson, Peggy A. | Monitor U.S. House of Representatives floor vote on the disaster supplemental appropriations bill.(56034483)   | 430.00   | 0.60  | 258.00   |
| 06/03/19 | Peterson, Peggy A. | Compose draft memo regarding disaster supplemental appropriations legislation.(56034486)   | 430.00   | 0.70  | 301.00   |
| 06/03/19 | Zuberi, Madiha M.  | Update the CPUC tracker with additional information on filings related to the SB 901 Commission.(56033699)   | 605.00   | 0.80  | 484.00   |
| 06/04/19 | Bloom, Jerry R.    | Respond to Ms. Dumas questions on FERC proceeding on concurrent jurisdiction with bankruptcy court, discuss with Mr. Esmont and Mr. Benson and email and memo on same (1.7); review of Commission on Catastrophic Wildfire Cost and Recovery Agenda and update (1.4)(56175130) | 1,145.00 | 3.10  | 3,549.50 |
| 06/04/19 | Bloom, Jerry R.    | Review and analysis of Stipulation between Debtors and CPUC in respect to certain Commission Proceedings and email to Mr. Goodman and C. Dumas re same (1.3); follow up review of Appendix and further email re same (0.3) )(56175132)   | 1,145.00 | 1.60  | 1,832.00 |
| 06/04/19 | Peterson, Peggy A. | Conduct Web-based research to identify relevant news and developments.(56034484)   | 430.00   | 0.80  | 344.00   |
| 06/04/19 | Peterson, Peggy A. | Perform Web-based legislative research of pending measures in the California Legislature.(56034485)  | 430.00   | 0.80  | 344.00   |
| 06/04/19 | Peterson, Peggy A. | Edit and update California Regulatory and Legislative Tracker.(56034487)   | 430.00   | 0.80  | 344.00   |
| 06/04/19 | Ravick, Jacob H.   | Continue review of SEC documents filed by PGE in 2011 - 2013 related to statements of wildfire as other liabilities and prepare chart of the same.(56042564)   | 250.00   | 10.10 | 2,525.00 |

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| Date     | Name               | Description  | Rate     | Hours | Amount   |
|----------|--------------------|--|----------|-------|----------|
| 06/05/19 | Benson, Glenn S.   | Monitor CPUC developments of potential significance to TCC.(56318974)  | 640.00   | 2.00  | 1,280.00 |
| 06/05/19 | Bloom, Jerry R.    | Coordination on 6/7 Sacramento hearing of Commission on Catastrophic Wildfire Costs and Recovery with Ms. Zuberi and Ms. Dumas and emails re same (1.0); further attention to memo of Commission on Catastrophic Wildfire Costs and Recovery and coordination with Mr. Benson (0.9); email to Ms. Dumas re Commission report and Strike Force Report (0,2)(56087381) | 1,145.00 | 1.70  | 1,946.50 |
| 06/05/19 | Dumas, Cecily A.   | Email Julian re wildfire mitigation working group (.1); review Bloom memo on Strike Force proceedings on wildfire mitigation, inverse reform (.8); call with Bloom re Strike Force and Legislative Committees process and recommendations and TCC subcommittee on same (1.)(56035009)  | 950.00   | 1.90  | 1,805.00 |
| 06/05/19 | Goodman, Eric R.   | Review email from Mr. Bloom regarding CPUC stipulation (.2); telephone call with counsel for the CPUC regarding stipulation (.1); telephone with Ms. Dumas regarding CPUC stipulation and related matters (.4).(56014563)  | 800.00   | 0.70  | 560.00   |
| 06/05/19 | Peterson, Peggy A. | Monitor U.S. Senate Energy and Natural Resources hearing on energy storage.(56034488)  | 430.00   | 1.70  | 731.00   |
| 06/05/19 | Peterson, Peggy A. | Monitor California State Assembly Utilities and Energy Committee hearing.(56034489)  | 430.00   | 2.40  | 1,032.00 |
| 06/05/19 | Peterson, Peggy A. | Compose email summarizing today's California Assembly Utilities and Energy Committee hearing.(56034490)  | 430.00   | 1.50  | 645.00   |
| 06/05/19 | Peterson, Peggy A. | Perform Web-based research on relevant news and developments.(56034491)  | 430.00   | 1.10  | 473.00   |
| 06/05/19 | Zuberi, Madiha M.  | Update the CPUC tracker with additional background and comment deadlines for certain proceedings (e.g. Rate setting and Recovery Cost; Mitigation Plans for PG&E and Southern California Edison).(56033371)  | 605.00   | 3.30  | 1,996.50 |

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| Date     | Name               | Description  | Rate     | Hours | Amount   |
|----------|--------------------|--|----------|-------|----------|
| 06/05/19 | Zuberi, Madiha M.  | Review filings at the CPUC identified by Ms. Attard to determine relevance.(56033372)  | 605.00   | 1.20  | 726.00   |
| 06/05/19 | Zuberi, Madiha M.  | Assist Mr. Bloom in reviewing and collating relevant CPUC filings regarding the Proposed Decision approving Mitigation Plans by PG&E to send to Mr. Julian and Ms. Dumas.(56033373)  | 605.00   | 1.50  | 907.50   |
| 06/06/19 | Benson, Glenn S.   | Telephone conference with Mr. Bloom, Ms. Zuberi, Ms. Attard, and Ms. Peterson regarding legislative and CPUC developments and upcoming events (1 hour); monitor CPUC developments of potential significance (2.5).(56015884)   | 640.00   | 3.50  | 2,240.00 |
| 06/06/19 | Bloom, Jerry R.    | Review of disaster relief legislation passed in Congress and impact statements by Senators Harris and Feinstein and Governor Newsom (1.0); coordination and discussion with Ms. Peterson re passage and summary (0.7); Weekly team call on regulatory/legislative hearings and proceedings and follow up (1.5)(56175133) | 1,145.00 | 2.20  | 2,519.00 |
| 06/06/19 | Peterson, Peggy A. | Telephone conference with Mr. Bloom, Mr. Benson, Ms. Peterson, and Ms. Zuberi regarding monitoring the CPUC and legislative energy issues for Regulatory/Legislative Tracker and critical dates memorandum to the TCC.(56034492)   | 430.00   | 0.60  | 258.00   |
| 06/06/19 | Peterson, Peggy A. | Prepare for conference call.(56034493)   | 430.00   | 0.50  | 215.00   |
| 06/06/19 | Peterson, Peggy A. | Perform Web-based research to gather relevant news and updates.(56034494)  | 430.00   | 2.70  | 1,161.00 |
| 06/06/19 | Peterson, Peggy A. | Edit and update California legislative tracker.(56034495)  | 430.00   | 0.50  | 215.00   |
| 06/06/19 | Peterson, Peggy A. | Per discussion on conference call, review notes and video for further analysis of California Assembly Utilities and Energy hearing.(56034497)  | 430.00   | 0.50  | 215.00   |

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| Date     | Name               | Description   | Rate     | Hours | Amount   |
|----------|--------------------|---|----------|-------|----------|
| 06/06/19 | Zuberi, Madiha M.  | Review the Legislative and Regulatory tracker chart and update accordingly with Ms. Peterson's additions.(56032616)   | 605.00   | 1.90  | 1,149.50 |
| 06/06/19 | Zuberi, Madiha M.  | Review all relevant filings before the CPUC and FERC in preparation of discussion with the Energy Team.(56032865)   | 605.00   | 2.80  | 1,694.00 |
| 06/06/19 | Zuberi, Madiha M.  | Phone call with Ms. Attard to discuss the current CPUC and FERC chart and tracker.(56033116)  | 605.00   | 0.40  | 242.00   |
| 06/06/19 | Zuberi, Madiha M.  | Update the CPUC tracker with additional proceedings details and comment deadlines for related proceeding (e.g. PG&E comments and proposed decision on the 901 Commission).(56033117)      | 605.00   | 3.10  | 1,875.50 |
| 06/06/19 | Zuberi, Madiha M.  | Phone call with Mr. Bloom to discuss the current status of the regulatory landscape involving PG&E(56033654)  | 605.00   | 0.70  | 423.50   |
| 06/07/19 | Benson, Glenn S.   | Monitor developments at CPUC (1.8); work on updated memo regarding actions of Wildfire Commission based on reports from M. Zuberi regarding its all-day meeting that day (1.9).(56015888) | 640.00   | 3.70  | 2,368.00 |
| 06/07/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and updates.(56034496)   | 430.00   | 5.50  | 2,365.00 |
| 06/07/19 | Rose, Jorian L.    | Review update on regulatory issues from Messrs. Bloom and Benson.(56015029)   | 1,010.00 | 0.40  | 404.00   |
| 06/07/19 | Rose, Jorian L.    | Review court decision on regulatory issues with FERC.(56015036)   | 1,010.00 | 1.40  | 1,414.00 |
| 06/07/19 | Zuberi, Madiha M.  | Prepare for the Commission on Catastrophic Wildfire and Recovery meeting at the Sacramento City Hall.(56032369)   | 605.00   | 1.00  | 605.00   |
| 06/10/19 | Benson, Glenn S.   | Monitor CPUC developments of potential significance to TCC.(56063259)   | 640.00   | 2.40  | 1,536.00 |
| 06/10/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and updates.(56075745)   | 430.00   | 1.80  | 774.00   |

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| Date     | Name               | Description   | Rate   | Hours | Amount   |
|----------|--------------------|---|--------|-------|----------|
| 06/10/19 | Peterson, Peggy A. | Cover hearing held by the California Senate Select Committee on Governor's 2019 Report: Wildfires and Climate Change - California's Energy Future.(56075746)  | 430.00 | 2.50  | 1,075.00 |
| 06/10/19 | Zuberi, Madiha M.  | Review breakdown of the recent CPUC filings including all relevant filings by PG&E to be discussed at weekly team meeting and/or included in the regulatory tracker.(56077184)  | 605.00 | 2.70  | 1,633.50 |
| 06/11/19 | Benson, Glenn S.   | Monitor CPUC developments of potential concern to TCC.(56063265)  | 640.00 | 2.20  | 1,408.00 |
| 06/11/19 | Peterson, Peggy A. | Draft memo summarizing the June 10 hearing of the California Senate Select Committee on the Governor's 2019 Report.(56075750)   | 430.00 | 4.00  | 1,720.00 |
| 06/11/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56075751)  | 430.00 | 0.70  | 301.00   |
| 06/11/19 | Zuberi, Madiha M.  | Review the recent filings at the CPUC including the proceeding Order Instituting the Wildfire Mitigation Plan and comments filed by PG&E as well as the Proposed Decision in anticipation of the CPUC general meeting on June 13, 2019.(56076923) | 605.00 | 2.90  | 1,754.50 |
| 06/11/19 | Zuberi, Madiha M.  | Update the Regulatory Tracker with additional updates to related proceedings, noting the relevance of dates to Mr. Benson.(56076925)  | 605.00 | 0.80  | 484.00   |
| 06/12/19 | Benson, Glenn S.   | Monitor CPUC developments having potential bearing on TCC.(56063266)  | 640.00 | 2.50  | 1,600.00 |
| 06/12/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56075749)  | 430.00 | 3.00  | 1,290.00 |
| 06/12/19 | Peterson, Peggy A. | Monitor House Energy and Commerce Energy Subcommittee hearing on the oversight of the Federal Energy Regulatory Commission.(56075752)   | 430.00 | 2.40  | 1,032.00 |
| 06/13/19 | Benson, Glenn      | Monitor CPUC developments of concern;   | 640.00 | 3.20  | 2,048.00 |

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| Date     | Name               | Description   | Rate     | Hours | Amount   |
|----------|--------------------|---|----------|-------|----------|
|          | S.                 | work on memo regarding Judge Montali decision on FERC jurisdictional dispute; telephone call with Ms. E. Kates with respect thereto.(56063262)  |          |       |          |
| 06/13/19 | Goodman, Eric R.   | Review and analyze proposed stipulation between PG&E and the CPUC (.5); review communications from Mr. Bloom regarding CPUC stipulation (.4); prepare redline of CPUC stipulation reflecting comments from the TCC and draft email to counsel for PG&E and the CPUC regarding the same (1.0);(56058609) | 800.00   | 1.90  | 1,520.00 |
| 06/13/19 | Kinne, Tanya M.    | Retrieve and transmit Amended Declaratory Judgment and related Memorandum to Mr. Benson.(56122762)  | 365.00   | 0.20  | 73.00    |
| 06/13/19 | Peterson, Peggy A. | Research pending California legislation.(56075755)  | 430.00   | 0.70  | 301.00   |
| 06/13/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and updates.(56075756)   | 430.00   | 1.00  | 430.00   |
| 06/13/19 | Peterson, Peggy A. | Edit and update California legislative tracker.(56075757)   | 430.00   | 0.80  | 344.00   |
| 06/13/19 | Zuberi, Madiha M.  | Monitor the CPUC General Meeting for decisions regarding the Wildfire Cost Recovery Plan re SB 901.(56076684)   | 605.00   | 3.70  | 2,238.50 |
| 06/14/19 | Benson, Glenn S.   | Monitor CPUC developments of possible concern to TCC.(56063264)   | 640.00   | 1.80  | 1,152.00 |
| 06/14/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56075758)  | 430.00   | 0.40  | 172.00   |
| 06/17/19 | Benson, Glenn S.   | Monitor CPUC developments of potential significance to TCC.(56102304)   | 640.00   | 2.30  | 1,472.00 |
| 06/17/19 | Bloom, Jerry R.    | Conference call with Ms. Bloom and privacy team members on PG&E use of customer data and CPUC jurisdiction over complaints(56175135)  | 1,145.00 | 1.00  | 1,145.00 |
| 06/17/19 | Bloom, Jerry R.    | Conference call with Mr. Goodman regarding CPUC/Debtor stipulation and  | 1,145.00 | 1.00  | 1,145.00 |

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| Date     | Name               | Description   | Rate   | Hours | Amount   |
|----------|--------------------|---|--------|-------|----------|
|          |                    | objections and comments(56175136)   |        |       |          |
| 06/17/19 | Brown, Arielle L.  | Analysis regarding California Public Utilities Commission enforcement authority.(56078792)  | 360.00 | 1.00  | 360.00   |
| 06/17/19 | Esmont, Joseph M.  | Confer with McLellan regarding privacy regulation research(56180745)  | 600.00 | 0.30  | 180.00   |
| 06/17/19 | Goodman, Eric R.   | Communications regarding proposed revisions to CPUC stipulation (.3); telephone call with Mr. Bloom regarding CPUC stipulation and related matters (.6).(56096447)  | 800.00 | 0.90  | 720.00   |
| 06/17/19 | Peterson, Peggy A. | Conference call with Mr. Benson and Ms. Attard regarding monitoring the CPUC and legislative energy issues for Regulatory/Legislative Tracker and critical dates memorandum to the TCC(56125496)  | 430.00 | 0.20  | 86.00    |
| 06/17/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56125500)  | 430.00 | 0.40  | 172.00   |
| 06/17/19 | Zuberi, Madiha M.  | Review relevant proceedings (appx. 15 proceedings) at the CPUC and FERC to determine whether there are noteworthy dates and filings to raise with Mr. Bloom.(56120970)  | 605.00 | 1.70  | 1,028.50 |
| 06/17/19 | Zuberi, Madiha M.  | Update the regulatory tracker with additional updates to relevant proceedings(56122451)   | 605.00 | 2.50  | 1,512.50 |
| 06/18/19 | Attard, Lauren T.  | Telephone conference with Mr. Bloom, Mr. Benson, Ms. Zuberi, and Ms. Peterson regarding status and projects on legislative and CPUC issues in preparation for memoranda to the Committee.(56112732)   | 600.00 | 0.40  | 240.00   |
| 06/18/19 | Benson, Glenn S.   | Telephone conference with Mr. Bloom, Ms. Attard, Ms. Zuberi, and Ms. Peterson regarding legislative and regulatory developments of concern to TCC (1.0); monitor CPUC developments of potential concerns (1.9); work on memo regarding proposed CPUC decision on criteria and methodology for 2017 wildfire cost recovery | 640.00 | 5.70  | 3,648.00 |

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| Date     | Name               | Description   | Rate     | Hours | Amount   |
|----------|--------------------|---|----------|-------|----------|
|          |                    | and PG&E's initial comments in response thereto (2.8).(56102303)  |          |       |          |
| 06/18/19 | Bloom, Jerry R.    | Weekly call with Regulatory/Legislative group to review and coordinate pending proceedings and legislation (1.0); follow up to call in reviewing critical dates, charts and discussion with Ms. Zuberi (0.5)i(56175138)                     | 1,145.00 | 1.50  | 1,717.50 |
| 06/18/19 | Peterson, Peggy A. | Telephone conference with Mr. Bloom, Mr. Benson, Ms. Peterson, Ms. Zuberi and Ms. Attard regarding monitoring the CPUC and legislative energy issues for Regulatory/Legislative Tracker and critical dates memorandum to the TCC.(56125497) | 430.00   | 1.00  | 430.00   |
| 06/18/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56125498)  | 430.00   | 0.80  | 344.00   |
| 06/18/19 | Peterson, Peggy A. | Attention to U.S. Senate Energy and Natural Resources committee hearing. Monitor hearing and review relevant portions.(56125499)  | 430.00   | 2.50  | 1,075.00 |
| 06/18/19 | Zuberi, Madiha M.  | Update the regulatory tracker and meeting agenda with topics for discussion on the weekly energy team call.(56119136)   | 605.00   | 0.30  | 181.50   |
| 06/18/19 | Zuberi, Madiha M.  | Participate in a call with the Energy Team led by Mr. Bloom regarding recent and upcoming relevant regulatory issues.(56119660)   | 605.00   | 1.00  | 605.00   |
| 06/19/19 | Bloom, Taylor A.   | Analyze outstanding research questions regarding the CPUC privacy rules.(56124014)  | 475.00   | 0.50  | 237.50   |
| 06/19/19 | Bloom, Jerry R.    | Review and edit memo on PG&E comments on OD on criteria for wildfire cost recovery (1.0); follow up and discussion re memo with Mr. Benson (0.5)(56175139)  | 1,145.00 | 1.50  | 1,717.50 |
| 06/19/19 | Dumas, Cecily A.   | Review stipulation on proceedings before CUPC(56119162)   | 950.00   | 0.30  | 285.00   |
| 06/19/19 | Peterson, Peggy A. | Cover House Energy and Commerce Subcommittee on Energy hearing regarding  | 430.00   | 2.50  | 1,075.00 |

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| Date     | Name               | Description   | Rate   | Hours | Amount   |
|----------|--------------------|---|--------|-------|----------|
|          |                    | pipeline safety.(56125501)  |        |       |          |
| 06/19/19 | Peterson, Peggy A. | Review written testimony of witnesses before the House Energy and Commerce Subcommittee on Energy regarding pipeline safety.(56125502)  | 430.00 | 0.60  | 258.00   |
| 06/19/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56125503)  | 430.00 | 1.80  | 774.00   |
| 06/20/19 | Benson, Glenn S.   | Monitor CPUC and state developments of potential significance to TCC.(56102305)   | 640.00 | 2.50  | 1,600.00 |
| 06/20/19 | Bloom, Taylor A.   | Analyze FTC research question.(56126719)  | 475.00 | 0.30  | 142.50   |
| 06/20/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56125504)  | 430.00 | 0.40  | 172.00   |
| 06/20/19 | Zuberi, Madiha M.  | Read the Final 901 Commission Report sent to the Legislature.(56115278)   | 605.00 | 2.10  | 1,270.50 |
| 06/20/19 | Zuberi, Madiha M.  | Review the CPUC and FERC dockets regarding relevant proceedings identified by Mr. Benson in the Regulatory Tracking Chart (1.0); update chart with said proceedings' recent filings and notices. (Specifically because CPUC email subscription was interrupted (1.5).(56115283) | 605.00 | 2.50  | 1,512.50 |
| 06/20/19 | Zuberi, Madiha M.  | Discussion with Mr. Bloom regarding the June 27th upcoming voting meeting at the CPUC.(56115364)  | 605.00 | 0.50  | 302.50   |
| 06/21/19 | Attard, Lauren T.  | Telephone conference with Mr. Bloom, Mr. Benson, Ms. Zuberi, and Ms. Peterson regarding status and projects on legislative and CPUC issues in preparation for memoranda to the Committee.(56112720)   | 600.00 | 0.60  | 360.00   |
| 06/21/19 | Benson, Glenn S.   | Telephone conference with Mr. Bloom, Ms. Attard, Ms. Madiha, and Ms. Peterson regarding legislative, gubernatorial, and regulatory developments of significance to TCC (1.0); monitor relevant developments (2.2); work on memo with respect thereto                            | 640.00 | 3.60  | 2,304.00 |

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| Date     | Name               | Description   | Rate     | Hours | Amount   |
|----------|--------------------|---|----------|-------|----------|
|          |                    | (0.4).(56102307)  |          |       |          |
| 06/21/19 | Bloom, Jerry R.    | Weekly Regulatory/legislative team call 1.0; attention to and review Newsom press releases and reports on pending proposals on regulatory and legislative reform in wildfire costs and recovery (2.9)(56178793)                             | 1,145.00 | 3.90  | 4,465.50 |
| 06/21/19 | Peterson, Peggy A. | Update California legislative tracker.(56125524)  | 430.00   | 0.50  | 215.00   |
| 06/21/19 | Peterson, Peggy A. | Telephone conference with Mr. Bloom, Mr. Benson, Ms. Peterson, Ms. Zuberi and Ms. Attard regarding monitoring the CPUC and legislative energy issues for Regulatory/Legislative Tracker and critical dates memorandum to the TCC.(56125525) | 430.00   | 0.60  | 258.00   |
| 06/21/19 | Peterson, Peggy A. | Perform Web-based research for relevant news and developments.(56125528)  | 430.00   | 2.80  | 1,204.00 |
| 06/21/19 | Zuberi, Madiha M.  | Participate in the weekly Energy Team call lead by Messrs. Bloom and Benson to discuss recent updates and upcoming proceedings relevant to the PG&E bankruptcy at the regulatory level.(56114780)   | 605.00   | 0.80  | 484.00   |
| 06/21/19 | Zuberi, Madiha M.  | Compose email to Ms. Peterson Ms. Attard attaching copies of the first/draft versions of the 901 commission report(56114781)  | 605.00   | 0.20  | 121.00   |
| 06/21/19 | Zuberi, Madiha M.  | Review Ms. Peterson and Mr. Benson's comments and update the Regulatory Tracker accordingly (to reflect recent relevant dates).(56115133)   | 605.00   | 2.00  | 1,210.00 |
| 06/21/19 | Zuberi, Madiha M.  | Update the regulatory tracker per Mr. Bloom's additional edits and comments.(56115134)  | 605.00   | 0.50  | 302.50   |
| 06/22/19 | Bloom, Jerry R.    | Memo on Newsom proposals on catastrophic wildfire costs and recovery(56178796)  | 1,145.00 | 2.50  | 2,862.50 |
| 06/23/19 | Bloom, Taylor A.   | Analyze FTC UTPA research results.(56126902)  | 475.00   | 0.40  | 190.00   |

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| Date     | Name                   | Description  | Rate     | Hours | Amount   |
|----------|------------------------|--|----------|-------|----------|
| 06/23/19 | Bloom, Jerry R.        | Further due diligence and finalize memo on Newsom proposals.(56178802)   | 1,145.00 | 3.00  | 3,435.00 |
| 06/24/19 | Benson, Glenn S.       | Monitor CPUC regulatory developments of potential significance to TCC.(56179654)   | 640.00   | 1.80  | 1,152.00 |
| 06/24/19 | Brown, Arielle L.      | Research and analysis regarding compliance obligations related to the sharing of customer data with third parties.(56125117) | 360.00   | 1.50  | 540.00   |
| 06/24/19 | Greenfield, Juanita M. | Assist with regulatory policy review.(56171962)  | 200.00   | 7.70  | 1,540.00 |
| 06/24/19 | Kates, Elyssa S.       | Analysis of issues related to the FERC orders.(56152043)   | 760.00   | 0.60  | 456.00   |
| 06/24/19 | Zuberi, Madiha M.      | Review Ms. Peterson's emails identifying upcoming California Senate and Assembly hearings.(56174079)                         | 605.00   | 0.50  | 302.50   |
| 06/24/19 | Zuberi, Madiha M.      | Draft an email to Ms. Lange informing clients of relevant upcoming hearings.(56175622)                                       | 605.00   | 0.20  | 121.00   |
| 06/24/19 | Zuberi, Madiha M.      | Discussion with Mr. Bloom regarding next steps on regulatory affairs.(56176891)  | 605.00   | 0.90  | 544.50   |
| 06/24/19 | Zuberi, Madiha M.      | Review proceeding on PG&E Stress Test and the related comments filed in response.(56177118)                                  | 605.00   | 1.80  | 1,089.00 |
| 06/25/19 | Benson, Glenn S.       | Monitor CPUC proceedings of potential significance to PG&E wildfire tort claimants.(56179655)                                | 640.00   | 2.40  | 1,536.00 |
| 06/25/19 | Brown, Arielle L.      | Review and analyze recent California cases related to call recordings.(56156975)   | 360.00   | 0.70  | 252.00   |
| 06/25/19 | Zuberi, Madiha M.      | Review Ms. Peterson's emails attaching relevant news and updates.(56173833)  | 605.00   | 1.00  | 605.00   |
| 06/25/19 | Zuberi, Madiha M.      | Review the docket history and proceedings at the CPUC identified by Ms. Attard for relevance.(56173846)                      | 605.00   | 2.00  | 1,210.00 |

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| Date     | Name              | Description  | Rate     | Hours | Amount   |
|----------|-------------------|--|----------|-------|----------|
| 06/25/19 | Zuberi, Madiha M. | Revise the CPUC/FERC chart for updates to proceedings identified by the Energy Team.(56173849)   | 605.00   | 0.50  | 302.50   |
| 06/25/19 | Zuberi, Madiha M. | Review the daily calendar posted by the CPUC on upcoming hearings.(56174073)   | 605.00   | 1.00  | 605.00   |
| 06/25/19 | Zuberi, Madiha M. | Note the CPUC proceedings in the weekly agenda to be shared with the Energy Team.(56174078)  | 605.00   | 0.50  | 302.50   |
| 06/26/19 | Benson, Glenn S.  | Monitor CPUC proceedings.(56179656)  | 640.00   | 2.00  | 1,280.00 |
| 06/26/19 | Zuberi, Madiha M. | Review Ms. Peterson's emails attaching relevant articles and information on regulatory news.(56173312)   | 605.00   | 1.00  | 605.00   |
| 06/26/19 | Zuberi, Madiha M. | Review all proceedings posted in the CPUC daily filings.(56173338)   | 605.00   | 1.90  | 1,149.50 |
| 06/26/19 | Zuberi, Madiha M. | Update the CPUC/FERC regulatory proceedings tracker with added background and deadlines.(56173342)   | 605.00   | 1.10  | 665.50   |
| 06/26/19 | Zuberi, Madiha M. | Visit the CALfire website, 901B Commission and Baker Daily PG&E events schedule to determine notable dates.(56173557)                          | 605.00   | 0.90  | 544.50   |
| 06/27/19 | Benson, Glenn S.  | Monitor CPUC developments of potential significance; work on memo to TCC summarizing relevance of various proceedings.(56179657)               | 640.00   | 2.50  | 1,600.00 |
| 06/27/19 | Bloom, Jerry R.   | Calls and emails with Ms. Dumas, Mr. Julian , Mr. Williams , Mr. Murphy regarding Wildfire Mitigation Working Group.(56178810)                 | 1,145.00 | 1.80  | 2,061.00 |
| 06/27/19 | Zuberi, Madiha M. | Monitor the CPUC Voting Meeting regarding the vote on a proposed decision related to the Methodology for Wildfire Cost and Recovery.(56173127) | 605.00   | 3.00  | 1,815.00 |
| 06/27/19 | Zuberi, Madiha M. | Review the Proposed Decision on the Methodology for Wildfire Cost and Recovery.(56173143)  | 605.00   | 1.30  | 786.50   |

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| Date     | Name              | Description  | Rate     | Hours | Amount   |
|----------|-------------------|--|----------|-------|----------|
| 06/27/19 | Zuberi, Madiha M. | Draft an email to Messrs. Benson and Bloom updating them on the results of the Voting Meeting and related decisions.(56173148)   | 605.00   | 0.20  | 121.00   |
| 06/27/19 | Zuberi, Madiha M. | Review Ms. Peterson's emails and articles regarding relevant Wildfire news.(56173170)  | 605.00   | 1.00  | 605.00   |
| 06/27/19 | Zuberi, Madiha M. | Review the "results page" published on the "Voting Meeting."(56173172)   | 605.00   | 0.20  | 121.00   |
| 06/27/19 | Zuberi, Madiha M. | Update the CPUC Proceedings tracker with updates to the noted proceedings.(56173175)   | 605.00   | 2.30  | 1,391.50 |
| 06/28/19 | Attard, Lauren T. | Telephone conference with Mr. Bloom, Ms. Zuberi, and Ms. Peterson regarding legislative and regulatory updates and potential presentations to the Committee.(56166489) | 600.00   | 0.80  | 480.00   |
| 06/28/19 | Benson, Glenn S.  | Monitor CPUC regulatory developments.(56179658)  | 640.00   | 1.40  | 896.00   |
| 06/28/19 | Bloom, Jerry R.   | Review of legislation to amend 1054(56178814)  | 1,145.00 | 2.20  | 2,519.00 |
| 06/28/19 | Zuberi, Madiha M. | Telephone conference with Mr. Bloom, Ms. Attard, and Ms. Peterson regarding legislative and regulatory updates and potential presentations to the Committee.(56171512) | 605.00   | 0.80  | 484.00   |
| 06/28/19 | Zuberi, Madiha M. | Review all relevant proceedings/dates on the CPUC daily calendar and Senate/Assembly Daily files to determine important dates.(56171761)                               | 605.00   | 2.40  | 1,452.00 |
| 06/28/19 | Zuberi, Madiha M. | Revise weekly agenda with July proceedings to monitor and report on.(56171764)   | 605.00   | 1.00  | 605.00   |
| 06/28/19 | Zuberi, Madiha M. | Phone call with Ms. Peterson to discuss the relevance of certain proceedings before the California Senate and Assembly.(56171768)                                      | 605.00   | 0.20  | 121.00   |

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| Date     | Name              | Description   | Rate   | Hours | Amount   |
|----------|-------------------|---|--------|-------|----------|
| 06/28/19 | Zuberi, Madiha M. | Review the Assembly Bill 1054 text and history in preparation of taking notes on hearing before the Senate.(56172018) | 605.00 | 1.80  | 1,089.00 |
| 06/28/19 | Zuberi, Madiha M. | Review the procedural posture and relevance of CPUC proceeding seeking sanctions against PG&E.(56172771)              | 605.00 | 1.50  | 907.50   |
| 06/28/19 | Zuberi, Madiha M. | Draft an email to Ms. Lane with relevant dates to share with the larger case.(56173057)                               | 605.00 | 0.20  | 121.00   |
| 06/28/19 | Zuberi, Madiha M. | Revise the Legislature Weekly Tracker shared by Ms. Peterson.(56173059)   | 605.00 | 0.10  | 60.50    |

**Regulatory Issues including CPUC and FERC(025)**

**239.80 150,062.50**

|          |                     |   |        |      |        |
|----------|---------------------|---|--------|------|--------|
| 06/02/19 | Morris, Kimberly S. | Attend to issues re DSI engagement(55994985)  | 895.00 | 0.40 | 358.00 |
| 06/03/19 | Kates, Elyssa S.    | Call with Mr. Goodman and Ms. Kinne regarding the Angeion retention application.(56020130)  | 760.00 | 0.10 | 76.00  |
| 06/03/19 | Kates, Elyssa S.    | Call with Mr. Rose regarding the Angeion retention application hearing.(56020131)   | 760.00 | 0.30 | 228.00 |
| 06/03/19 | Kates, Elyssa S.    | Call with Mr. Rose and Mr. Goodman regarding the Angeion retention application hearing.(56020132)   | 760.00 | 0.10 | 76.00  |
| 06/03/19 | Kates, Elyssa S.    | Preparation of memorandum addressing retention applications.(56020133)  | 760.00 | 1.10 | 836.00 |
| 06/03/19 | Kates, Elyssa S.    | Review bankruptcy rules regarding filing redacted documents and protected information.(56020140)  | 760.00 | 0.20 | 152.00 |
| 06/03/19 | Kinne, Tanya M.     | Electronically file and serve Corrected Notice of Hearing on Application of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. § 1103 and Fed. R. Bankr. P. 2014 and 5002 to Retain and Employ Angeion Group, LLC as Fire Claim Bar Date Noticing Agent Effective as of May 22, 2019.(56021769) | 365.00 | 0.30 | 109.50 |

**Baker&Hostetler LLP**

| Date     | Name                | Description   | Rate     | Hours | Amount |
|----------|---------------------|---|----------|-------|--------|
| 06/03/19 | Morris, Kimberly S. | Work on expert engagement re claims estimation.(56038367)   | 895.00   | 0.20  | 179.00 |
| 06/03/19 | Parrish, Jimmy D.   | Talk with Ms. Foust and Ms. Carens regarding KPMG and Morrison applications.(56030973)                              | 590.00   | 0.50  | 295.00 |
| 06/03/19 | Parrish, Jimmy D.   | Review additional disclosures and issues related to KPMG retention application.(56030987)                           | 590.00   | 0.60  | 354.00 |
| 06/03/19 | Parrish, Jimmy D.   | Review additional disclosures and issues related to Morrison application.(56030988)                                 | 590.00   | 0.40  | 236.00 |
| 06/03/19 | Rose, Jorian L.     | Email correspondence with Mr. Parrish regarding retention of MOFO and KPMG.(56000932)                               | 1,010.00 | 0.40  | 404.00 |
| 06/04/19 | Kates, Elyssa S.    | Correspondence with Ms. Morris and Mr. Rose regarding the retention of Expert.(56020144)                            | 760.00   | 0.10  | 76.00  |
| 06/04/19 | Kates, Elyssa S.    | Review bankruptcy orders to determine terms of retention required by courts for accounting professionals.(56020149) | 760.00   | 0.40  | 304.00 |
| 06/04/19 | Kates, Elyssa S.    | Call with Mr. Rose regarding the retention of KPMG.(56020154)   | 760.00   | 0.10  | 76.00  |
| 06/04/19 | Parrish, Jimmy D.   | Talk with Mr. Rose regarding outstanding issues related to pending Debtor retention applications.(56032262)         | 590.00   | 0.30  | 177.00 |
| 06/04/19 | Parrish, Jimmy D.   | Talk with Ms. Carens regarding KPMG application.(56032265)  | 590.00   | 0.40  | 236.00 |
| 06/04/19 | Parrish, Jimmy D.   | Talk with Ms. Foust regarding Morrison application.(56032269)   | 590.00   | 0.20  | 118.00 |
| 06/04/19 | Rose, Jorian L.     | Review stipulation for KPMG and MOFO retentions.(56000946)  | 1,010.00 | 0.40  | 404.00 |
| 06/05/19 | Kates, Elyssa S.    | Call with Mr. Rose regarding the application to retain KPMG.(56020172)  | 760.00   | 0.10  | 76.00  |
| 06/05/19 | Parrish, Jimmy      | Talk with Ms. Carens regarding Morrision  | 590.00   | 0.20  | 118.00 |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          | D.                  | disclosures.(56033435)   |          |       |          |
| 06/05/19 | Rose, Jorian L.     | Email correspondence with Ms. Kates and Mr. Parrish regarding MOFO, KPMG retention issues.(56002782)   | 1,010.00 | 0.40  | 404.00   |
| 06/06/19 | Esmont, Joseph M.   | Review and summarize retention applications filed by professionals for other groups.(56180635)   | 600.00   | 1.70  | 1,020.00 |
| 06/06/19 | Parrish, Jimmy D.   | Talk with Ms. Carens regarding KPMG and Morrison applications.(56034189)   | 590.00   | 0.10  | 59.00    |
| 06/07/19 | Kates, Elyssa S.    | Call with Mr. Rose regarding expert witness issues.(56020194)  | 760.00   | 0.20  | 152.00   |
| 06/07/19 | Sagerman, Eric E.   | Communications Green and Julian re 2019 matters(56031569)  | 1,145.00 | 0.20  | 229.00   |
| 06/10/19 | Kates, Elyssa S.    | Call with Mr. Rose regarding the retention application for expert witnesses.(56071554)   | 760.00   | 0.20  | 152.00   |
| 06/10/19 | Kates, Elyssa S.    | Research for favorable cases and orders regarding retention of experts.(56071566)  | 760.00   | 2.40  | 1,824.00 |
| 06/10/19 | Morris, Kimberly S. | Correspondence re expert engagement(56080237)  | 895.00   | 0.30  | 268.50   |
| 06/11/19 | Dumas, Cecily A.    | Review report on KPMG and MoFo retentions(56055106)  | 950.00   | 0.40  | 380.00   |
| 06/11/19 | Kates, Elyssa S.    | Call with Mr. Rose regarding the US Trustee's comments to the proposed order to retain Angeion Group.(56071574)  | 760.00   | 0.10  | 76.00    |
| 06/11/19 | Kates, Elyssa S.    | Correspondence with Mr. Goodman, Ms. Woltering and Mr. Rose regarding the U.S. Trustee's comments to the proposed order to retain Angeion Group.(56071575) | 760.00   | 0.10  | 76.00    |
| 06/11/19 | Kates, Elyssa S.    | Call with the U.S. Trustee and Mr. Rose regarding the US Trustee's proposed revisions to the order approving the motion to retain Angeion Group.(56071576) | 760.00   | 0.10  | 76.00    |
| 06/11/19 | Kates, Elyssa S.    | Preparation of revisions to the proposed order to retain Angeion Group.(56071577)  | 760.00   | 0.20  | 152.00   |

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| Date     | Name                    | Description  | Rate     | Hours | Amount   |
|----------|-------------------------|--|----------|-------|----------|
| 06/11/19 | Kates, Elyssa S.        | Correspondence with Mr. Rose regarding the motion to retain experts without further court order.(56071582)   | 760.00   | 0.30  | 228.00   |
| 06/11/19 | Kates, Elyssa S.        | Preparation of application to retain experts without further order of the court.(56071580)   | 760.00   | 9.10  | 6,916.00 |
| 06/11/19 | Rose, Jorian L.         | Draft email to Committee chair regarding requests from professional and recommendations.(56043368)   | 1,010.00 | 0.90  | 909.00   |
| 06/11/19 | Rose, Jorian L.         | Review time entries for potential fees sought by Dundon Advisors.(56043369)  | 1,010.00 | 0.80  | 808.00   |
| 06/11/19 | Woltering, Catherine E. | Communications with Ms. Kates regarding the US Trustee's proposed revisions to the order granting the Committee's Application to Employ Angeion Group.(56114438) | 750.00   | 0.20  | 150.00   |
| 06/12/19 | Kates, Elyssa S.        | Preparation of motion to employ expert witnesses.(56071583)  | 760.00   | 4.40  | 3,344.00 |
| 06/12/19 | Kates, Elyssa S.        | Calls with Mr. Rose regarding the motion to retain expert witnesses.(56071584)   | 760.00   | 0.50  | 380.00   |
| 06/12/19 | Kates, Elyssa S.        | Correspondence with Ms. Morris and Mr. Rose regarding the motion to retain expert witnesses.(56071586)   | 760.00   | 0.10  | 76.00    |
| 06/12/19 | Morris, Kimberly S.     | Review and comment on expert retention procedures motion(56080259)   | 895.00   | 0.30  | 268.50   |
| 06/13/19 | Kates, Elyssa S.        | Calls with Mr. Rose regarding the expert witness procedures application.(56071591)   | 760.00   | 0.20  | 152.00   |
| 06/13/19 | Kates, Elyssa S.        | Correspondence with Mr. Ballan, Ms. Cabraser, Mr. Goodman, Ms. Woltering and Mr. Rose regarding Angeion's retention letter.(56071597)                            | 760.00   | 0.10  | 76.00    |
| 06/14/19 | Kates, Elyssa S.        | Preparation of application to retain and compensate experts.(56071610)   | 760.00   | 0.60  | 456.00   |
| 06/14/19 | Kates, Elyssa S.        | Calls with Mr. Rose regarding the application to retain and compensate experts.(56071611)  | 760.00   | 0.40  | 304.00   |

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| Date     | Name                | Description  | Rate     | Hours | Amount |
|----------|---------------------|--|----------|-------|--------|
| 06/14/19 | Kates, Elyssa S.    | Correspondence with Mr. Julian, Ms. Morris and Mr. Rose regarding the application to retain and compensate expert witnesses.(56071609)     | 760.00   | 0.10  | 76.00  |
| 06/14/19 | Morris, Kimberly S. | Correspondence re expert retention(56080273)   | 895.00   | 0.30  | 268.50 |
| 06/17/19 | Kates, Elyssa S.    | Calls with Mr. Rose regarding payment of expert witnesses.(56111838)   | 760.00   | 0.30  | 228.00 |
| 06/17/19 | Kates, Elyssa S.    | Correspondence with Mr. Rose regarding payment of experts.(56111839)   | 760.00   | 0.10  | 76.00  |
| 06/17/19 | Kates, Elyssa S.    | Correspondence with Mr. Goodman and Mr. Rose regarding the Angeion retention order.(56111830)  | 760.00   | 0.10  | 76.00  |
| 06/18/19 | Kates, Elyssa S.    | Calls with Mr. Rose regarding the motion to amend procedures for retention of professionals.(56111849)                                     | 760.00   | 0.50  | 380.00 |
| 06/18/19 | Kates, Elyssa S.    | Correspondence with Mr. Rose and Ms. Kinne regarding the amount of notice required for a procedures motion re: Expert retention.(56111851) | 760.00   | 0.10  | 76.00  |
| 06/18/19 | Kates, Elyssa S.    | Preparation of application to amend compensation procedures order.(56111858)   | 760.00   | 0.20  | 152.00 |
| 06/18/19 | Kates, Elyssa S.    | Preparation of retention letter for retention of experts.(56111865)  | 760.00   | 0.90  | 684.00 |
| 06/18/19 | Kates, Elyssa S.    | Call with Mr. Buchbinder and Mr. Rose regarding the motion to amend the procedures order.(56111856)  | 760.00   | 0.10  | 76.00  |
| 06/18/19 | Rose, Jorian L.     | Telephone conferences with Ms. Lockhart regarding status of Dundon requests.(56084649)   | 1,010.00 | 0.40  | 404.00 |
| 06/19/19 | Kates, Elyssa S.    | Correspondence with Ms. Liou and Mr. Rose regarding the motion to amend the compensation procedures motion to include experts.(56111872)   | 760.00   | 0.10  | 76.00  |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
| 06/19/19 | Kates, Elyssa S.    | Call with Ms. Merola regarding the retention applications filed by the debtors on June 18, 2019.(56111876)   | 760.00   | 0.10  | 76.00    |
| 06/19/19 | Kates, Elyssa S.    | Preparation of application to amend procedures to provide for the retention of experts.(56111881)  | 760.00   | 1.40  | 1,064.00 |
| 06/19/19 | Kates, Elyssa S.    | Calls with Mr. Rose regarding the preparation of application to amend procedures to provide for the retention of experts.(56111882)  | 760.00   | 0.70  | 532.00   |
| 06/19/19 | Kates, Elyssa S.    | Correspondence with Ms. Morris and Mr. Rose regarding the expert retention letter.(56111884)   | 760.00   | 0.10  | 76.00    |
| 06/19/19 | Kates, Elyssa S.    | Call with Ms. Kinne regarding the application to amend the professionals' compensation procedures order.(56111885)   | 760.00   | 0.10  | 76.00    |
| 06/19/19 | Kates, Elyssa S.    | Call with Mr. Goodman and Mr. Rose regarding the debtors' opposition to the motion to retain Angeion.(56111888)  | 760.00   | 0.30  | 228.00   |
| 06/19/19 | Kinne, Tanya M.     | Assist in the finalization of Application of the Official Committee of Tort Claimants for Entry of an Order Supplementing Compensation Procedures Order for Retention of Experts (Doc. No. 701).(56125338) | 365.00   | 4.00  | 1,460.00 |
| 06/19/19 | Morris, Kimberly S. | Work on expert retention(56126518)   | 895.00   | 0.60  | 537.00   |
| 06/20/19 | Kates, Elyssa S.    | Preparation of application to supplement the compensation procedures order for submission to the court.(56111891)  | 760.00   | 0.20  | 152.00   |
| 06/20/19 | Kates, Elyssa S.    | Preparation of summary regarding the debtors' applications to retain and compensate certain personnel.(56111899)   | 760.00   | 2.30  | 1,748.00 |
| 06/20/19 | Rose, Jorian L.     | Review and revise motion for expert retentions.(56093637)  | 1,010.00 | 0.80  | 808.00   |
| 06/23/19 | Kates, Elyssa S.    | Preparation of chart summarizing responses   | 760.00   | 0.30  | 228.00   |

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| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | to the TCC's proof of claim motion, bar date motion and Angeion retention motions.(56152038)             |          |       |          |
| 06/24/19 | Dumas, Cecily A.    | Email Rose re terms of retention of Dundon Assoc, compensation requested and Lockhart position(56172034) | 950.00   | 0.70  | 665.00   |
| 06/24/19 | Kates, Elyssa S.    | Preparation of application to retain Dundon Advisers.(56152042)  | 760.00   | 3.10  | 2,356.00 |
| 06/24/19 | Kates, Elyssa S.    | Calls with Mr. Rose regarding the Dundon retention application.(56152047)                                | 760.00   | 0.40  | 304.00   |
| 06/24/19 | Rose, Jorian L.     | Telephone conferences with Ms. Kates regarding Dundon retention papers.(56128794)                        | 1,010.00 | 0.40  | 404.00   |
| 06/25/19 | Kates, Elyssa S.    | Call with Ms. Merola regarding the memo summarizing counsel retention applications.(56152061)            | 760.00   | 0.10  | 76.00    |
| 06/25/19 | Kates, Elyssa S.    | Correspondence with Ms. Merola regarding the memo summarizing counsel retention applications.(56152062)  | 760.00   | 0.10  | 76.00    |
| 06/25/19 | Kates, Elyssa S.    | Preparation of memo addressing special counsel retention motions.(56152063)                              | 760.00   | 0.20  | 152.00   |
| 06/25/19 | Morris, Kimberly S. | Work on expert retention(56176398)   | 895.00   | 1.30  | 1,163.50 |
| 06/25/19 | Rose, Jorian L.     | Telephone conference with Ms. Morris regarding expert retention motion.(56128808)                        | 1,010.00 | 0.30  | 303.00   |
| 06/26/19 | Kates, Elyssa S.    | Correspondence with Mr. Rose regarding the Dundon application.(56152078)                                 | 760.00   | 0.10  | 76.00    |
| 06/26/19 | Kates, Elyssa S.    | Preparation of application to retain Dundon Advisers.(56152079)  | 760.00   | 0.20  | 152.00   |
| 06/26/19 | Morris, Kimberly S. | Telephone conversation with Mr. Rose re expert engagement procedures(56176371)                           | 895.00   | 0.60  | 537.00   |
| 06/26/19 | Rose, Jorian L.     | Telephone conferences with Ms. Morris regarding expert retention issues and                              | 1,010.00 | 0.50  | 505.00   |

**Baker & Hostetler LLP**

| Date     | Name             | Description  | Rate     | Hours | Amount   |
|----------|------------------|--|----------|-------|----------|
|          |                  | stipulated protective orders.(56144311)  |          |       |          |
| 06/26/19 | Rose, Jorian L.  | Email correspondence with US Trustee regarding expert compensation motion.(56144313)                         | 1,010.00 | 0.40  | 404.00   |
| 06/27/19 | Kates, Elyssa S. | Preparation of application to retain Dundon Advisers.(56152077)  | 760.00   | 0.30  | 228.00   |
| 06/27/19 | Rose, Jorian L.  | Email correspondence with Ms. Morris regarding retention and by-law issues for litigation matters.(56144319) | 1,010.00 | 0.50  | 505.00   |
| 06/27/19 | Rose, Jorian L.  | Review and revise Dundon employment application.(56144324)   | 1,010.00 | 1.20  | 1,212.00 |
| 06/28/19 | Kates, Elyssa S. | Call with Mr. Rose regarding expert retention issues and the Dundon retention application.(56152102)         | 760.00   | 0.20  | 152.00   |
| 06/28/19 | Kates, Elyssa S. | Preparation of notice of withdrawal of motion to retain Angeion Group, LLC.(56152101)                        | 760.00   | 0.10  | 76.00    |
| 06/28/19 | Rose, Jorian L.  | Review and revise email to Debtors and Committee regarding expert issues.(56150398)                          | 1,010.00 | 1.20  | 1,212.00 |
| 06/28/19 | Rose, Jorian L.  | Email correspondence with Ms. Morris regarding expert retention issues.(56150402)                            | 1,010.00 | 0.50  | 505.00   |

**Retention Applications(026)**

**57.60 44,445.50**

|          |                 |   |        |      |        |
|----------|-----------------|---|--------|------|--------|
| 06/03/19 | Kinne, Tanya M. | Participate in email exchange with Ms. Kates regarding revising Third Monthly Fee Statement of Baker & Hostetler LLP for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period April 1, 2019 through April 30, 2019.(56021763) | 365.00 | 0.10 | 36.50  |
| 06/03/19 | Kinne, Tanya M. | Revise Third Monthly Fee Statement of Baker & Hostetler LLP for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period April 1, 2019 through April 30, 2019 (.20);  | 365.00 | 0.30 | 109.50 |

**Baker&Hostetler LLP**

| Date     | Name              | Description  | Rate     | Hours | Amount   |
|----------|-------------------|--|----------|-------|----------|
|          |                   | draft email correspondence to Ms. Kates regarding same (.10).(56021764)  |          |       |          |
| 06/03/19 | Sagerman, Eric E. | Communications O'Neil et al regarding PG&E May statement(56031553)   | 1,145.00 | 0.40  | 458.00   |
| 06/04/19 | Lane, Deanna L.   | Editing Certificate of No-Objection to Second Monthly Fee Statement(56036837)  | 280.00   | 0.20  | 56.00    |
| 06/04/19 | Lane, Deanna L.   | Drafting Certificate of No-Objection to Third Monthly Fee Statement(56036838)  | 280.00   | 0.40  | 112.00   |
| 06/04/19 | Lane, Deanna L.   | Initial Drafting of Fourth Monthly Fee Statement for Allowance and Payment of Compensation and Reimbursement of Expenses(56036839)   | 280.00   | 1.20  | 336.00   |
| 06/05/19 | Lane, Deanna L.   | Review and editing of expenses on May proforma(56030476)   | 280.00   | 0.60  | 168.00   |
| 06/05/19 | Sagerman, Eric E. | Work on May statement to reduce expenses in the exercise of billing judgment(56031560)   | 1,145.00 | 0.60  | 687.00   |
| 06/10/19 | Lane, Deanna L.   | Review of court docket to see if any objections were filed to the B&H Second Fee Statement; finalized and sent Certificate of No-Objection to be filed(56066181)   | 280.00   | 0.10  | 28.00    |
| 06/11/19 | Kinne, Tanya M.   | Review and revise Certificate of No Objection Regarding Second Monthly Fee Statement of Baker & Hostetler LLP for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2019 through March 31, 2019.(56122720) | 365.00   | 0.20  | 73.00    |
| 06/11/19 | Lane, Deanna L.   | Review and editing of additional expenses on May proforma(56066332)  | 280.00   | 0.30  | 84.00    |
| 06/11/19 | Lane, Deanna L.   | Responding to request of Mr. Esmont for PGE Fee Statement Recap(56066585)  | 280.00   | 0.10  | 28.00    |
| 06/11/19 | Sagerman, Eric E. | Review and revise May statement to reduce in exercise of billing judgment(56070716)  | 1,145.00 | 1.00  | 1,145.00 |

**Baker&Hostetler LLP**



| Date     | Name                 | Description   | Rate     | Hours | Amount   |
|----------|----------------------|---|----------|-------|----------|
| 06/11/19 | Sagerman, Eric E.    | Review comparative fee analysis (.1); communications Morris re same (.1) and Esmont re same (.1) and Dumas and Julian re same (.1).(56102910) | 1,145.00 | 0.40  | 458.00   |
| 06/13/19 | Dumas, Cecily A.     | Review fee examiner protocol (.5); confer with Green re process to comply with protocol (.4)(56055086)  | 950.00   | 0.90  | 855.00   |
| 06/13/19 | Payne Geyer, Tiffany | Review issues regarding related to fee examiner and fee examiner protocols.(56059983)   | 455.00   | 0.30  | 136.50   |
| 06/13/19 | Sagerman, Eric E.    | Work on May statement and monthly application therefor(56070727)  | 1,145.00 | 0.50  | 572.50   |
| 06/14/19 | Lane, Deanna L.      | Requesting Ms. Roesch to prepare a PG&E Billing Code Task Search for Ms. Green(56052134)  | 280.00   | 0.10  | 28.00    |
| 06/17/19 | Dumas, Cecily A.     | Review May time entries for consistency in task coding and communicate corrections to several team members(56063052)                          | 950.00   | 1.50  | 1,425.00 |
| 06/18/19 | Kates, Elyssa S.     | Call with Ms. Lane regarding reimbursement issues.(56111857)  | 760.00   | 0.10  | 76.00    |
| 06/18/19 | Sagerman, Eric E.    | Communications O'Neil regarding May monthly statement(56102898)   | 1,145.00 | 0.30  | 343.50   |
| 06/21/19 | Lane, Deanna L.      | Compose email to Cecily Dumas requesting approval for e-filing Certificate of No Objection to B&H's 3rd Monthly Fee Statement(56124007)       | 280.00   | 0.10  | 28.00    |
| 06/24/19 | Kates, Elyssa S.     | Correspondence with Ms. O'Neill regarding Baker's fee application.(56152048)  | 760.00   | 0.10  | 76.00    |
| 06/24/19 | Kates, Elyssa S.     | Call with Ms. O'Neill regarding fee application issues.(56152049)   | 760.00   | 0.10  | 76.00    |
| 06/24/19 | Lane, Deanna L.      | Initial drafting of Fourth Monthly Fee Statement for Allowance and Payment of Compensation and Reimbursement of Expenses(56123992)            | 280.00   | 0.20  | 56.00    |
| 06/24/19 | Lane, Deanna         | Uploading Certificate of No-Objection to  | 280.00   | 0.10  | 28.00    |

**Baker&Hostetler LLP**

| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
|          | L.                  | Third Monthly Fee Statement for filing with the Court(56123993)   |          |       |          |
| 06/24/19 | Sagerman, Eric E.   | Review and revise May statement (1.5); communications with O'Neil re same (.4)(56158221)  | 1,145.00 | 1.90  | 2,175.50 |
| 06/25/19 | Kinne, Tanya M.     | Prepare Chambers copies of Certificate of No Objection Regarding First Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period February 15, 2019 through April 30, 2019, including drafting letter to Judge Montali.(56170569) | 365.00   | 0.30  | 109.50   |
| 06/25/19 | Lane, Deanna L.     | Continuation of the drafting of the Fourth Monthly Fee Statement for Allowance and Payment of Compensation and Reimbursement of Expenses(56176182)  | 280.00   | 1.50  | 420.00   |
| 06/25/19 | Sagerman, Eric E.   | Work on May statement(56158224)   | 1,145.00 | 2.50  | 2,862.50 |
| 06/26/19 | Esmont, Joseph M.   | Discuss fee statement with committee chair.(56181192)   | 600.00   | 0.20  | 120.00   |
| 06/26/19 | Kates, Elyssa S.    | Correspondence with Ms. Green and others regarding the first fee application.(56152083)   | 760.00   | 0.10  | 76.00    |
| 06/26/19 | Lane, Deanna L.     | Finalizing Fourth Monthly Fee Statement for Allowance and Payment of Compensation and Reimbursement of Expenses(56176695)   | 280.00   | 1.50  | 420.00   |
| 06/26/19 | Sagerman, Eric E.   | Communications BH attorneys re May statement(56158233)  | 1,145.00 | 0.30  | 343.50   |
| 06/27/19 | Blanchard, Jason I. | Review billing assignment from Ms. Green in connection to preparation of first interim fee application.(56150377)   | 650.00   | 0.20  | 130.00   |
| 06/27/19 | Kinne, Tanya M.     | Review email correspondence from Ms. Green regarding preparation of Fee Application (.2); review charge of billing summaries and task codes (.2); draft summary of all fees related to  | 365.00   | 0.50  | 182.50   |

Baker&Hostetler LLP

| Date     | Name                 | Description  | Rate   | Hours | Amount   |
|----------|----------------------|--|--------|-------|----------|
|          |                      | Administrative Expense Claims<br>(.1).(56170482)   |        |       |          |
| 06/27/19 | Landrio, Nikki M.    | Receive and review email from Ms. Green regarding preparation for first interim fee application and request to review time entries and task categories and prepare summary of work performed during the compensation period.(56146352)   | 420.00 | 0.10  | 42.00    |
| 06/27/19 | Landrio, Nikki M.    | Review detailed time entries and draft summary of work performed during the compensation period for the first interim fee application as requested by Ms. Green.(56146353)   | 420.00 | 1.60  | 672.00   |
| 06/27/19 | Lane, Deanna L.      | Initial drafting of Staffing Plan and Budget exhibits for Ms. Green's review(56176986)   | 280.00 | 2.50  | 700.00   |
| 06/27/19 | Payne Geyer, Tiffany | Review notes and draft questions for Fee Examiner concerning proposed protocols and prepare for call with Fee Examiner (.4); attend call with Fee Examiner to discuss protocols (1.0); correspondence to team summarizing takeaways from call with Fee Examiner and going forward procedures (.5); review issues regarding impacts of proposed Fee Examiner protocols upon preparation of Monthly Fee Statements (.4).(56151384) | 455.00 | 2.30  | 1,046.50 |
| 06/30/19 | Lane, Deanna L.      | Initial drafting of Large Case Fee Application Exhibits A, B, C, C-1, D, D-1 and E(56173735)   | 280.00 | 4.50  | 1,260.00 |
| 06/30/19 | Payne Geyer, Tiffany | Review time records for all timekeepers in task code 027 and begin drafting summary of work performed for first interim fee application.(56159351)   | 455.00 | 0.60  | 273.00   |

**Fee Application: Baker(027)**

**30.80 18,312.50**

|          |                 |   |        |      |        |
|----------|-----------------|---|--------|------|--------|
| 06/06/19 | Kinne, Tanya M. | Revise First Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period February 15, 2019 through April 30, 2019.(56021813) | 365.00 | 0.30 | 109.50 |
|----------|-----------------|---|--------|------|--------|

**Baker&Hostetler LLP**

| Date     | Name              | Description  | Rate     | Hours | Amount   |
|----------|-------------------|--|----------|-------|----------|
| 06/06/19 | Kinne, Tanya M.   | Make additional revisions to First Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period February 15, 2019 through April 30, 2019 (.40); transmit same to Ms. Kates for review (.10).(56021826) | 365.00   | 0.50  | 182.50   |
| 06/06/19 | Kinne, Tanya M.   | Electronically file and serve First Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period February 15, 2019 through April 30, 2019.(56021827)   | 365.00   | 0.50  | 182.50   |
| 06/07/19 | Rose, Jorian L.   | Telephone conferences and email correspondence with Mr. Murphy regarding monthly fee application questions.(56015039)  | 1,010.00 | 0.40  | 404.00   |
| 06/11/19 | Dumas, Cecily A.  | Review Dundon fee statement (.2); email Rose re review by chair for approval (.2)(56055110)  | 950.00   | 0.40  | 380.00   |
| 06/11/19 | Esmont, Joseph M. | Advise committee regarding fee statements filed by professionals retained by debtors and UCC.(56180709)  | 600.00   | 1.20  | 720.00   |
| 06/11/19 | Rose, Jorian L.   | Review and revise motion amending compensation procedures for experts.(56043376)   | 1,010.00 | 1.40  | 1,414.00 |
| 06/16/19 | Rose, Jorian L.   | Review form monthly fee application for Lincoln Advisors.(56061127)  | 1,010.00 | 1.20  | 1,212.00 |
| 06/17/19 | Lane, Deanna L.   | Review of Lincoln Partners monthly fee statement for Mr. Rose; sent Fee Examiner Proposed Protocol to Mr. Rose(56122672)   | 280.00   | 0.60  | 168.00   |
| 06/17/19 | Rose, Jorian L.   | Review monthly fee application entries from Lincoln Advisors for privilege review.(56070132)   | 1,010.00 | 1.40  | 1,414.00 |
| 06/18/19 | Dumas, Cecily A.  | Review Lincoln fee application for compliance with local rules(56120962)   | 950.00   | 0.70  | 665.00   |
| 06/18/19 | Kinne, Tanya M.   | Review docket for any objections to First Monthly Statement of the Official Committee  | 365.00   | 0.60  | 219.00   |

**Baker & Hostetler LLP**

| Date     | Name                 | Description   | Rate     | Hours | Amount   |
|----------|----------------------|---|----------|-------|----------|
|          |                      | of Tort Claimants for Reimbursement of Expenses for the Period February 15, 2019 through April 30, 2019 (.20); draft Certificate of No Objection (.30); transmit to Ms. Kates for review (.10).(56125317)   |          |       |          |
| 06/18/19 | Kinne, Tanya M.      | Draft Second Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period May 1, 2019 through May 31, 2019 (.40); transmit same to Ms. Kates (.10).(56125318) | 365.00   | 0.50  | 182.50   |
| 06/18/19 | Morris, Kimberly S.  | Work on expert compensation procedures motion(56126504)   | 895.00   | 0.60  | 537.00   |
| 06/18/19 | Rose, Jorian L.      | Review and revise motion to amend compensation procedures.(56084650)  | 1,010.00 | 1.60  | 1,616.00 |
| 06/18/19 | Rose, Jorian L.      | Telephone conferences with Mr. Murphy regarding fee application.(56084667)  | 1,010.00 | 0.30  | 303.00   |
| 06/19/19 | Morris, Kimberly S.  | Work on compensation procedures motion(56126516)  | 895.00   | 0.70  | 626.50   |
| 06/19/19 | Payne Geyer, Tiffany | Two telephone conferences with Jorian Rose regarding review of Lincoln fee statement.(56098516)   | 455.00   | 0.20  | 91.00    |
| 06/19/19 | Payne Geyer, Tiffany | Review Lincoln fee statement for compliance with rules of court and protocols proposed by examiner.(56098522)   | 455.00   | 0.60  | 273.00   |
| 06/19/19 | Payne Geyer, Tiffany | Correspondence to Jorian Rose summarizing rules of court and protocols proposed by examiner for consideration in connection with Lincoln fee statement.(56098523)   | 455.00   | 0.40  | 182.00   |
| 06/19/19 | Rose, Jorian L.      | Email correspondence and telephone conferences with Mr. Murphy and Ms. Payne regarding monthly fee application.(56093624)   | 1,010.00 | 0.40  | 404.00   |
| 06/20/19 | Kates, Elyssa S.     | Preparation of fee chart.(56111901)   | 760.00   | 1.70  | 1,292.00 |
| 06/20/19 | Morris, Kimberly     | Review and sign off on compensation   | 895.00   | 0.30  | 268.50   |

**Baker & Hostetler LLP**

| Date     | Name                 | Description   | Rate     | Hours | Amount |
|----------|----------------------|---|----------|-------|--------|
|          | S.                   | procedures motion(56126535)   |          |       |        |
| 06/20/19 | Payne Geyer, Tiffany | Review revised Lincoln Fee Statement (.3); correspondence to Liz Green regarding Lincoln Fee Statement (.2); correspondence with Peter Gnatowski regarding updated Fee Statement for Lincoln (.2).(56098862)  | 455.00   | 0.70  | 318.50 |
| 06/21/19 | Kates, Elyssa S.     | Call with Mr. Rose regarding the debtors' professionals.(56111906)  | 760.00   | 0.10  | 76.00  |
| 06/21/19 | Kates, Elyssa S.     | Analysis of professional fee application.(56111910)   | 760.00   | 0.30  | 228.00 |
| 06/21/19 | Kates, Elyssa S.     | Preparation of summary of fee application.(56111911)  | 760.00   | 0.20  | 152.00 |
| 06/21/19 | Lane, Deanna L.      | Sending March 2019 Fee Statement of Lincoln Partners Advisers to PG&E Filings for e-filing and serving(56124004)  | 280.00   | 0.20  | 56.00  |
| 06/21/19 | Payne Geyer, Tiffany | Telephone conference with Jorian Rose regarding Lincoln Fee Statement for March (.1); receive and review revised March Fee Statement for Lincoln for compliance with protocols (.3).(56099243)  | 455.00   | 0.40  | 182.00 |
| 06/21/19 | Rose, Jorian L.      | Review fee application for Lincoln Advisers for filing.(56102070)   | 1,010.00 | 0.70  | 707.00 |
| 06/24/19 | Kinne, Tanya M.      | Finalize, electronically file and serve First Monthly Fee Statement of Lincoln Partners Advisers LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2019 through March 31, 2019.(56170430)               | 365.00   | 1.10  | 401.50 |
| 06/25/19 | Dumas, Cecily A.     | Email Buchbinder re expert compensation procedures and email Rose re same(56173576)   | 950.00   | 0.30  | 285.00 |
| 06/25/19 | Kinne, Tanya M.      | Finalize, electronically file and serve Certificate of No Objection Regarding First Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period February 15, 2019 through April 30, 2019; prepare and file | 365.00   | 0.50  | 182.50 |

Baker&Hostetler LLP



| Date   | Name                 | Description  | Rate   | Hours        | Amount           |
|--|----------------------|--|--------|--------------|------------------|
|  |                      | Certificate of Service.(56170453)  |        |              |                  |
| 06/25/19   | Kinne, Tanya M.      | Prepare Chambers copies of First Monthly Fee Statement of Lincoln Partners Advisors LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2019 through March 31, 2019, including drafting letter to Judge Montali.(56170570)   | 365.00 | 0.30         | 109.50           |
| 06/28/19   | Kinne, Tanya M.      | Participate in email exchange with Ms. Kates regarding analysis of all fee applications.(56170560)   | 365.00 | 0.20         | 73.00            |
| <b>Fee Application: Other Professionals(028)</b> |                      |  |        | <b>21.50</b> | <b>15,617.00</b> |
| 06/06/19   | Hartman, Ruth E.     | Draft memorandum regarding powers of the United States Trustee.(56006128)  | 470.00 | 4.90         | 2,303.00         |
| 06/07/19   | Hartman, Ruth E.     | Research regarding official committees and duties of the United States Trustee.(56008974)  | 470.00 | 3.80         | 1,786.00         |
| 06/10/19   | Hartman, Ruth E.     | Draft and finalize memorandum regarding the duties of the United State Trustee and Unsecured Creditor Committees.(56017201)  | 470.00 | 6.90         | 3,243.00         |
| 06/18/19   | Payne Geyer, Tiffany | Correspondence with Scott McNutt regarding Fee Examiner protocol.(56098432)  | 455.00 | 0.20         | 91.00            |
| 06/19/19   | Payne Geyer, Tiffany | Review fee examiner's proposed procedures.(56098517)   | 455.00 | 0.50         | 227.50           |
| 06/26/19   | Dumas, Cecily A.     | Communicate with UCC, Debtor's counsel, re proposed fee examiner protocol and email Payne-Geyer re same(56172645)  | 950.00 | 0.50         | 475.00           |
| 06/26/19   | Payne Geyer, Tiffany | Analyze Fee Examiner's proposed protocols and assess implications on fee application process (.8); analyze redlines to Fee Examiner's proposed protocols received from Debtor's counsel and counsel to the OCUC (.9); further revise redlines to Fee Examiner's proposed protocols received from Debtor's counsel and counsel to the | 455.00 | 2.60         | 1,183.00         |

Baker&Hostetler LLP

| Date                                       | Name                 | Description  | Rate   | Hours        | Amount           |
|--|----------------------|--|--------|--------------|------------------|
|  |                      | OCUC (.6); multiple correspondence with Brendan Benedict, Debtor's counsel, regarding and forwarding redline revisions to Fee Examiner's proposed protocols (.3).(56151291)    |        |              |                  |
| 06/26/19                                   | Payne Geyer, Tiffany | Correspondence to Karen Lockhart regarding and forwarding Fee Examiner's proposed protocols.(56151295)   | 455.00 | 0.30         | 136.50           |
| 06/27/19                                   | Dumas, Cecily A.     | Review summary of meeting with fee examiner(56174066)  | 950.00 | 0.30         | 285.00           |
| 06/27/19                                   | Lane, Deanna L.      | Telephone conference with Fee Examiner regarding Proposed Protocol(56176985)   | 280.00 | 1.00         | 280.00           |
| <b>US Trustee/Fee Examiner issues(031)</b> |                      |  |        | <b>21.00</b> | <b>10,010.00</b> |
| 06/03/19                                   | Blanchard, Jason I.  | Call with Mr. Rose and Ms. Green to discuss research regarding issues related to committee member composition and selection (.1); conduct research on the same (.1).(56016567) | 650.00 | 0.20         | 130.00           |
| 06/03/19                                   | Dumas, Cecily A.     | Review Lincoln summary of current Elliott proposal (.8); email TCC re proposal (.4); email Agaganian re questions (.3)(55997945)   | 950.00 | 1.50         | 1,425.00         |
| 06/05/19                                   | Blanchard, Jason I.  | Conduct research regarding issues related to eligibility and selection for official committees (.9); draft research memorandum regarding the same (.2).(56016590)              | 650.00 | 1.10         | 715.00           |
| 06/06/19                                   | Goodman, Eric R.     | Telephone call with counsel for Fire Claimant regarding potential bar dates and related matters.(56014565)   | 800.00 | 0.40         | 320.00           |
| 06/07/19                                   | Dumas, Cecily A.     | Email Scarpulla re Elliott and RAK proposal (.2); email Williams re modeling offers (.3); review press releases and call Bennett re meeting (.2)(56036789)                     | 950.00 | 0.70         | 665.00           |
| 06/08/19                                   | Dumas, Cecily A.     | Email Julian, Rose re NDA with Ad Hoc Bondholders(56031631)  | 950.00 | 0.30         | 285.00           |

Baker&Hostetler LLP

| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/08/19 | Dumas, Cecily A.    | Email Julian re presentation of valuation at TCC meeting(56031632)  | 950.00   | 0.20  | 190.00   |
| 06/09/19 | Forhan, Elliot P.   | Attention to email communications with Mr. Weible, Ms. Whittington regarding Non-Disclosure Agreement (0.2); draft Non-Disclosure Agreement (2.3).(56055053)  | 340.00   | 2.50  | 850.00   |
| 06/10/19 | Dumas, Cecily A.    | Review and revise NDA with Akin (.9); communicate with Julian, Rose re same (.4)(56030604)  | 950.00   | 1.30  | 1,235.00 |
| 06/10/19 | Green, Elizabeth A. | Review and revise 100 day memo.(56053700)   | 720.00   | 0.80  | 576.00   |
| 06/10/19 | Green, Elizabeth A. | Review issues related to minutes and specificity of same.(56053701)   | 720.00   | 0.40  | 288.00   |
| 06/10/19 | Weible, Robert A.   | Review and comment on drafts of confidentiality agreement from Messrs. Forhan and Rose (1.4); emails and telephone conferences with Mr. Rose regarding comments and further changes (.4).(56023727) | 830.00   | 1.80  | 1,494.00 |
| 06/11/19 | Forhan, Elliot P.   | Participate in phone call with Mr. Weible regarding Non-Disclosure Agreement (0.1).(56055057)   | 340.00   | 0.10  | 34.00    |
| 06/11/19 | Weible, Robert A.   | Review further Julian/Rose emails regarding NDA for bondholders committee (.3); analyze securities issues (.3); office conference with Mr. Gherlein regarding NDA securities issues (.3).(56048704) | 830.00   | 0.90  | 747.00   |
| 06/14/19 | Dumas, Cecily A.    | Emails with TCC re Ad Hoc Bondholder offer(56055082)  | 950.00   | 0.40  | 380.00   |
| 06/14/19 | Sagerman, Eric E.   | Analyze Ad Hoc Committee proposal (.3); call with Dumas re same (.2); communications Julian, Dumas and committee members re Ad Hoc Committee proposal (.3)(56070723)                                | 1,145.00 | 0.80  | 916.00   |
| 06/14/19 | Weible, Robert A.   | Exchange emails and telephone conference with Mr. Rose regarding latest noteholder proposal to tort claimants.(56056739)  | 830.00   | 0.20  | 166.00   |

Baker&Hostetler LLP

| Date     | Name              | Description   | Rate     | Hours | Amount   |
|----------|-------------------|---|----------|-------|----------|
| 06/18/19 | Kates, Elyssa S.  | Correspondence with Ms. Dumas regarding a settlement reached with certain unsecured creditors.(56111863)  | 760.00   | 0.10  | 76.00    |
| 06/18/19 | Rose, Jorian L.   | Emails from Committee regarding upcoming meeting.(56084651)   | 1,010.00 | 0.50  | 505.00   |
| 06/18/19 | Sagerman, Eric E. | Review multiple emails by committee members regarding various restructuring proposals (.4); communications Julian re same (.3).(56102899)   | 1,145.00 | 0.70  | 801.50   |
| 06/19/19 | Rose, Jorian L.   | Emails from Committee members regarding upcoming discussion of bondholder proposal.(56093623)   | 1,010.00 | 0.50  | 505.00   |
| 06/26/19 | Rose, Jorian L.   | Review and revise confidentiality agreement with Ad Hoc Bondholders.(56144316)  | 1,010.00 | 1.20  | 1,212.00 |
| 06/28/19 | Weible, Robert A. | Telephone conference with Mr. Rose regarding maintaining confidentiality of information received from Debtors (.2); review Debtors/Committee professional confidentiality agreement (.3).(56151116) | 830.00   | 0.50  | 415.00   |

**Unsecured Creditor Issues/ Communications/ Meetings(032)**

**17.10 13,930.50**

|          |                  |  |        |      |        |
|----------|------------------|--|--------|------|--------|
| 06/10/19 | Bloom, Taylor A. | Analyze request for additional research regarding utility customer personal information.(56077183)                         | 475.00 | 0.30 | 142.50 |
| 06/10/19 | Bloom, Taylor A. | Analyze Section 8380 concerning electrical or gas consumption data collected by electrical and gas corporations.(56077424) | 475.00 | 0.30 | 142.50 |
| 06/10/19 | Bloom, Taylor A. | Update research on utility provider customer personal information rules and regulations.(56078064)                         | 475.00 | 0.60 | 285.00 |
| 06/11/19 | Bloom, Taylor A. | Telephone conference with A. Brown regarding scope of research regarding utilities information.(56078529)                  | 475.00 | 0.50 | 237.50 |
| 06/11/19 | Bloom, Taylor A. | Revise research on privacy laws applicable to the utility customer personal information.(56078530)                         | 475.00 | 0.60 | 285.00 |

**Baker&Hostetler LLP**

| Date     | Name                 | Description   | Rate   | Hours | Amount   |
|----------|----------------------|---|--------|-------|----------|
| 06/11/19 | Bloom, Taylor A.     | Conduct research on regulations applicable to the use of utility customer information.(56078532)  | 475.00 | 0.90  | 427.50   |
| 06/11/19 | Brown, Arielle L.    | Research regarding federal and state caselaw and administrative decisions related to disclosure of customer data.(56078549)                 | 360.00 | 1.00  | 360.00   |
| 06/11/19 | McLellan, Melinda L. | Analysis of customer data confidentiality issues and disclosure restrictions.(56078936)   | 765.00 | 1.00  | 765.00   |
| 06/12/19 | Brown, Arielle L.    | Research regarding administrative actions brought against companies for misuse of customer data.(56078378)                                  | 360.00 | 1.50  | 540.00   |
| 06/12/19 | McLellan, Melinda L. | Confer regarding restrictions on the disclosure of utility customer data.(56080918)   | 765.00 | 0.40  | 306.00   |
| 06/13/19 | Khan, Ferve E.       | Research current state of law on make whole premiums (1.7); prepare summary of the same (0.8)(56049843)                                     | 655.00 | 2.50  | 1,637.50 |
| 06/13/19 | Khan, Ferve E.       | Review bond indentures for language relevant to claim for make whole premium; review first-day declaration for list of indentures(56049844) | 655.00 | 4.70  | 3,078.50 |
| 06/13/19 | McLellan, Melinda L. | Email correspondence regarding customer data disclosure restrictions.(56078935)   | 765.00 | 1.00  | 765.00   |
| 06/13/19 | McLellan, Melinda L. | Analyze regulatory guidance relevant to restrictions on the disclosure of utility customer data.(56078938)                                  | 765.00 | 1.40  | 1,071.00 |
| 06/14/19 | Khan, Ferve E.       | Prepare summary of Ultra Petroleum decision(56056951)   | 655.00 | 0.40  | 262.00   |
| 06/14/19 | Khan, Ferve E.       | Perform research on Ninth Circuit law on make-whole premiums.(56056952)   | 655.00 | 0.20  | 131.00   |
| 06/14/19 | Khan, Ferve E.       | Perform research on Ninth Circuit law on make-whole premiums.(56056953)   | 655.00 | 1.90  | 1,244.50 |

**Baker & Hostetler LLP**

| Date     | Name                 | Description   | Rate   | Hours | Amount   |
|----------|----------------------|---|--------|-------|----------|
| 06/14/19 | Khan, Ferve E.       | Prepare for call with Mr. Rose to discuss make-whole premium research.(56056954)  | 655.00 | 0.50  | 327.50   |
| 06/14/19 | Khan, Ferve E.       | Review decisions concerning make whole premiums(56056955)   | 655.00 | 0.90  | 589.50   |
| 06/14/19 | McLellan, Melinda L. | Draft memorandum analyzing restrictions on the disclosure of customer personal information to third parties.(56078939)            | 765.00 | 2.20  | 1,683.00 |
| 06/15/19 | Brown, Arielle L.    | Research and analysis regarding laws and regulations applicable to utility companies and the handling of customer data.(56146719) | 360.00 | 2.00  | 720.00   |
| 06/17/19 | Bloom, Taylor A.     | Analyze regulations regarding disclosures by utilities in general.(56122509)  | 475.00 | 0.50  | 237.50   |
| 06/17/19 | Bloom, Taylor A.     | Conduct research for privacy memorandum on prohibited disclosures by utilities.(56122643)   | 475.00 | 0.50  | 237.50   |
| 06/17/19 | Bloom, Taylor A.     | Attend PG&E Discussion with J. Bloom and A. Brown regarding utilities use of customer personal information.(56122688)             | 475.00 | 0.80  | 380.00   |
| 06/17/19 | Bloom, Taylor A.     | Analyze research on laws and regulations applicable to the use of utility customer information.(56122689)                         | 475.00 | 0.60  | 285.00   |
| 06/17/19 | Khan, Ferve E.       | Review and summarize key Third, Second, and Fifth Circuit cases for make whole premium research(56062391)                         | 655.00 | 5.10  | 3,340.50 |
| 06/17/19 | Khan, Ferve E.       | Review bond indentures.(56062392)   | 655.00 | 2.80  | 1,834.00 |
| 06/17/19 | Khan, Ferve E.       | Prepare for call with Mr. Rose to discuss make whole premium research(56062393)   | 655.00 | 0.30  | 196.50   |
| 06/17/19 | McLellan, Melinda L. | Email correspondence regarding privacy of customer personal information.(56117872)  | 765.00 | 0.40  | 306.00   |
| 06/18/19 | Bloom, Taylor A.     | Compose draft outline of privacy memorandum on available remedies against utilities providers.(56122946)                          | 475.00 | 2.00  | 950.00   |
| 06/18/19 | Khan, Ferve E.       | Review remaining indentures for language  | 655.00 | 2.70  | 1,768.50 |

**Baker&Hostetler LLP**



| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
|          |                      | triggering make-whole premium payment obligations.(56078128)   |          |       |          |
| 06/18/19 | Khan, Ferve E.       | Summarize remaining indentures for Mr. Rose.(56078130)   | 655.00   | 0.70  | 458.50   |
| 06/18/19 | McLellan, Melinda L. | Email correspondence regarding legal restrictions on the disclosure of personal information of utility customers.(56123464)        | 765.00   | 0.20  | 153.00   |
| 06/18/19 | Rose, Jorian L.      | Review research from Ms. Kahn regarding bond issues.(56084652)   | 1,010.00 | 0.60  | 606.00   |
| 06/19/19 | Brown, Arielle L.    | Research and analysis regarding misuse of customer data.(56105039)   | 360.00   | 1.00  | 360.00   |
| 06/19/19 | Brown, Arielle L.    | Research and analysis regarding Federal Trade Commission administrative actions related to the use of customer data.(56120971)     | 360.00   | 2.20  | 792.00   |
| 06/19/19 | Khan, Ferve E.       | Call with Mr. Rose to discuss research on make-whole premiums.(56087366)   | 655.00   | 0.30  | 196.50   |
| 06/20/19 | Bloom, Taylor A.     | Revise and update research regarding privacy laws and regulations applicable to the use of utility customer information.(56126722) | 475.00   | 0.90  | 427.50   |
| 06/20/19 | Brown, Arielle L.    | Research and analysis regarding obtaining injunctive relief related to the misuse of data.(56105051)                               | 360.00   | 1.00  | 360.00   |
| 06/20/19 | Brown, Arielle L.    | Research and analysis regarding California laws regulating the use of customer data.(56120696)                                     | 360.00   | 1.20  | 432.00   |
| 06/20/19 | Khan, Ferve E.       | Perform research on whether reinstate of note may be considered redemption(56091118)   | 655.00   | 3.20  | 2,096.00 |
| 06/20/19 | Khan, Ferve E.       | Prepare memorandum concerning make whole premiums.(56091119)   | 655.00   | 2.70  | 1,768.50 |
| 06/20/19 | McLellan, Melinda L. | Analysis of privacy law issues relevant to notifying potential claimants who are utility customers.(56123465)                      | 765.00   | 0.70  | 535.50   |

**Baker&Hostetler LLP**

| Date     | Name                   | Description   | Rate   | Hours | Amount   |
|----------|------------------------|---|--------|-------|----------|
| 06/21/19 | Khan, Ferve E.         | Prepare memorandum on make-whole premiums.(56095612)  | 655.00 | 2.20  | 1,441.00 |
| 06/24/19 | Bloom, Taylor A.       | Analyze Fishman v. Tiger Nat. Gas, Inc. court filings.(56157482)  | 475.00 | 0.60  | 285.00   |
| 06/24/19 | Bloom, Taylor A.       | Analyze privacy considerations implicated for utilities handling customer information(56158123)                               | 475.00 | 0.30  | 142.50   |
| 06/25/19 | Greenfield, Juanita M. | Review and update insurance policy chart.(56176294)   | 200.00 | 1.50  | 300.00   |
| 06/25/19 | McLellan, Melinda L.   | Analysis of settlement concerning misuse of PG&E customer personal information in action against Tiger Natural Gas.(56176682) | 765.00 | 0.80  | 612.00   |

**Utility Issues/Adequate Assurance/Insurance(033)**

**60.60 35,502.00**

|          |                  |  |        |      |        |
|----------|------------------|--|--------|------|--------|
| 06/03/19 | Dumas, Cecily A. | Review Rivkin arguments on true adversity and inverse condemnation.(56262949)  | 950.00 | 0.40 | 380.00 |
| 06/03/19 | Kates, Elyssa S. | Correspondence with Ms. Dumas and Ms. Bent regarding the Nathan motion for relief from the automatic stay.(56020125) | 760.00 | 0.10 | 76.00  |

**Real Estate and Real Property Issues(035)**

**0.50 456.00**

|          |                |   |          |      |          |
|----------|----------------|---|----------|------|----------|
| 06/12/19 | Julian, Robert | Attend the Ghost Ship Warehouse Fire inspection(56049961) | 1,175.00 | 1.60 | 1,880.00 |
|----------|----------------|---|----------|------|----------|

**Investigations(037)**

**1.60 1,880.00**

|          |                  |  |          |      |        |
|----------|------------------|--|----------|------|--------|
| 06/02/19 | Dumas, Cecily A. | Communicate with Williams re creditor proposals(55997787)  | 950.00   | 0.20 | 190.00 |
| 06/03/19 | Julian, Robert   | Telephone conversation with Financial Advisor Mr. Williams re plan settlement meetings(56037151) | 1,175.00 | 0.40 | 470.00 |
| 06/04/19 | Dumas, Cecily A. | Emails with Williams, Baghdadi re valuation(56034067)  | 950.00   | 0.70 | 665.00 |
| 06/04/19 | Kinne, Tanya M.  | Save materials provided to DSI to the document management system.(56021776)                      | 365.00   | 0.20 | 73.00  |

**Baker&Hostetler LLP**

| Date                           | Name                    | Description  | Rate     | Hours       | Amount          |
|--------------------------------|-------------------------|--|----------|-------------|-----------------|
| 06/06/19                       | Julian, Robert          | Prepare for meeting with Financial Advisors Mr. Lincoln and Mr. Williams re resolution of case(56037166)                                       | 1,175.00 | 0.90        | 1,057.50        |
| 06/06/19                       | Kinne, Tanya M.         | Save confidential documents provided to DSI to the document management system.(56021823)   | 365.00   | 0.20        | 73.00           |
| 06/08/19                       | Julian, Robert          | Telephone conversation with Financial Advisors Mr. Lincoln and Mr. Williams re negotiation of plan and terms(56037174)                         | 1,175.00 | 1.20        | 1,410.00        |
| 06/10/19                       | Woltering, Catherine E. | Review correspondence from Mr. Skikos and Ms. Morris regarding valuation of tort claims and related draft motions pertinent to same.(56114418) | 750.00   | 0.30        | 225.00          |
| 06/14/19                       | Kinne, Tanya M.         | At the request of Ms. Morris, organize and create folders for information provided to DSI.(56122772)   | 365.00   | 0.50        | 182.50          |
| 06/17/19                       | Dumas, Cecily A.        | Review summary of plan process for Lincoln(56063055)   | 950.00   | 0.30        | 285.00          |
| 06/18/19                       | Sagerman, Eric E.       | Communications Rose re financial advisor fee statements(56102897)  | 1,145.00 | 0.20        | 229.00          |
| 06/30/19                       | Dumas, Cecily A.        | Email Williams re enterprise valuation(56174607)   | 950.00   | 0.30        | 285.00          |
| <b>Financial Advisors(038)</b> |                         |  |          | <b>5.40</b> | <b>5,145.00</b> |

|          |                     |  |          |      |        |
|----------|---------------------|--|----------|------|--------|
| 06/03/19 | Green, Elizabeth A. | Review and revise memo on derivative claims.(56012045)   | 720.00   | 0.80 | 576.00 |
| 06/03/19 | Julian, Robert      | Revise Stipulation for use of victim evidence in estimation proceedings and send to counsel K. Orsini for approval(56037147)   | 1,175.00 | 0.50 | 587.50 |
| 06/03/19 | Julian, Robert      | Review status of discovery on pending motions and update team(56037156)  | 1,175.00 | 0.40 | 470.00 |
| 06/03/19 | Kinne, Tanya M.     | Electronically file and serve Amended Notice of Hearing on Motion of the Official Committee of Tort Claimants Pursuant to 11 U.S.C. §§ 105(a), 501 and Fed. R. Bankr. P. | 365.00   | 0.30 | 109.50 |

**Baker&Hostetler LLP**

| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | 3001(a), 3003(c), 5005 and 9007 for Entry of an Order (I) Establishing a Bar Date for Filing Fire Claims, (II) Approving the Form and Procedures for Notice of the Bar Date for Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants.(56021759) |          |       |          |
| 06/03/19 | Morris, Kimberly S. | Review and analyze outstanding discovery requests(56038361)  | 895.00   | 0.40  | 358.00   |
| 06/03/19 | Morris, Kimberly S. | Correspondence with Mr. Kristiansen re outstanding discovery requests(56038362)  | 895.00   | 0.50  | 447.50   |
| 06/03/19 | Morris, Kimberly S. | Evaluate methods of collecting and hosting discovery data requested from debtors(56038363)   | 895.00   | 0.30  | 268.50   |
| 06/04/19 | Kinne, Tanya M.     | Participate in voluminous email exchange with Mr. Goodman and Ms. Woltering regarding Declarations of Steven Weisbrot and Philip R. Strunk (.40); review documents on docket to ensure accuracy and signatures (.30).(56021787)  | 365.00   | 0.70  | 255.50   |
| 06/04/19 | Rose, Jorian L.     | Review and revise memorandum regarding potential claims against former directors and officers.(56000939)   | 1,010.00 | 2.80  | 2,828.00 |
| 06/05/19 | Julian, Robert      | Draft reply brief re CCA and AG objection re future claims(56037161)   | 1,175.00 | 1.10  | 1,292.50 |
| 06/05/19 | Kates, Elyssa S.    | Review state court docket for inverse condemnation, stipulated judgment and other pleadings impacting the bankruptcy cases.(56020171)  | 760.00   | 0.80  | 608.00   |
| 06/05/19 | Kates, Elyssa S.    | Correspondence with Mr. Rawles regarding state court pleadings.(56020174)  | 760.00   | 0.10  | 76.00    |
| 06/05/19 | Kinne, Tanya M.     | Discussion with Ms. Landrio regarding Second Amended Order Implementing Certain Notice and Case Management Procedures regarding Motions for Relief from the Automatic Stay.(56021812)  | 365.00   | 0.20  | 73.00    |
| 06/05/19 | Landrio, Nikki      | Discussion with Ms. Kinne regarding  | 420.00   | 0.20  | 84.00    |

**Baker&Hostetler LLP**

| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          | M.                  | Second Amended Order Implementing Certain Notice and Case Management Procedures regarding Motions for Relief from the Automatic Stay.(56017863)  |          |       |          |
| 06/05/19 | Rose, Jorian L.     | Review and revise memorandum regarding California law issues with various claims proposition.(56002775)  | 1,010.00 | 2.80  | 2,828.00 |
| 06/05/19 | Rose, Jorian L.     | Telephone conferences with Messrs. Weible and Blanchard regarding California claims research.(56002776)  | 1,010.00 | 0.40  | 404.00   |
| 06/06/19 | Julian, Robert      | Draft reply brief re CCA and AG objection re future claims(56037163)   | 1,175.00 | 0.80  | 940.00   |
| 06/06/19 | Julian, Robert      | Revise Rule 2004 application for order compelling production of insurance policies(56037164)   | 1,175.00 | 0.50  | 587.50   |
| 06/06/19 | Julian, Robert      | Revise motion to compel or order for preclusion on claims motion(56037165)   | 1,175.00 | 2.80  | 3,290.00 |
| 06/06/19 | Julian, Robert      | Revise request for protective order(56037167)  | 1,175.00 | 0.70  | 822.50   |
| 06/06/19 | Kates, Elyssa S.    | Correspondence with Mr. Rawles regarding state court litigation involving the Butte Fires.(56020184)   | 760.00   | 0.10  | 76.00    |
| 06/06/19 | Morris, Kimberly S. | Review and edit motion to compel(56038393)   | 895.00   | 0.60  | 537.00   |
| 06/06/19 | Morris, Kimberly S. | Meet with Mr. Julian and Mr. Fuller re motion to compel(56038394)  | 895.00   | 0.60  | 537.00   |
| 06/07/19 | Kinne, Tanya M.     | Participate in telephone conferences with Ms. Morris and Ms. Kates regarding preparation and filing of Motion of the Official Committee of Tort Claimants to Compel or to Exclude Evidence Regarding Debtors' Bar Date Motion.(56021840) | 365.00   | 0.50  | 182.50   |
| 06/07/19 | Kinne, Tanya M.     | Electronically file and serve Ex Parte Application of the Official Committee of Tort Claimants Pursuant to Federal Rule of Bankruptcy Procedure 2004 for Orders  | 365.00   | 0.40  | 146.00   |

**Baker & Hostetler LLP**

| Date     | Name                | Description  | Rate     | Hours | Amount   |
|----------|---------------------|--|----------|-------|----------|
|          |                     | Authorizing Production of Documents.(56021841)   |          |       |          |
| 06/07/19 | Kinne, Tanya M.     | Assist in the preparation of Motion of the Official Committee of Tort Claimants to Compel or to Exclude Evidence Regarding Debtors' Bar Date Motion, including cite checking Declaration of Lars H. Fuller, reviewing local rules regarding notice requirements and revising document to comply with procedures order.(56021842) | 365.00   | 4.00  | 1,460.00 |
| 06/07/19 | Morris, Kimberly S. | Draft motion to compel discovery and supporting papers(56038400)   | 895.00   | 4.20  | 3,759.00 |
| 06/07/19 | Morris, Kimberly S. | Telephone conversations with Ms. Kates and Ms. Kinne re motion to compel filing(56038401)  | 895.00   | 0.70  | 626.50   |
| 06/07/19 | Morris, Kimberly S. | Telephone conversation with Mr. Julian re motion to compel(56038402)   | 895.00   | 0.50  | 447.50   |
| 06/07/19 | Morris, Kimberly S. | Telephone conversation with Mr. Fuller re motion to compel(56038403)   | 895.00   | 0.30  | 268.50   |
| 06/07/19 | Morris, Kimberly S. | Prepare motion to compel papers for filing(56038404)   | 895.00   | 0.50  | 447.50   |
| 06/07/19 | Morris, Kimberly S. | Direct legal research re motion to compel papers for filing(56038405)  | 895.00   | 0.30  | 268.50   |
| 06/07/19 | Morris, Kimberly S. | Review PGE motion for protective order(56038417)   | 895.00   | 0.30  | 268.50   |
| 06/07/19 | Rose, Jorian L.     | Telephone conference with Mr. Julian and Ms. Morris regarding expert issue.(56015028)  | 1,010.00 | 0.20  | 202.00   |
| 06/07/19 | Rose, Jorian L.     | Telephone conferences with Ms. Kates regarding motion regarding retaining experts.(56015032)   | 1,010.00 | 0.30  | 303.00   |
| 06/07/19 | Rose, Jorian L.     | Review protective order motion filed by Debtors.(56015033)   | 1,010.00 | 0.60  | 606.00   |
| 06/10/19 | Green, Elizabeth A. | Review motion to compel filed by debtors against TCC.(56053708)  | 720.00   | 0.20  | 144.00   |

**Baker & Hostetler LLP**



| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/10/19 | Green, Elizabeth A. | Map out plan for review of PG&E documents to be produced based on estimate of 3 - 4 terabytes.(56053709)  | 720.00   | 0.60  | 432.00   |
| 06/10/19 | Julian, Robert      | Review potential claim vs debtors re use of private information(56049951)   | 1,175.00 | 1.20  | 1,410.00 |
| 06/10/19 | Kates, Elyssa S.    | Call with Mr. Fuller regarding the debtors' motion for a protective order, the status of discovery and a potential conference with the court.(56071563) | 760.00   | 0.50  | 380.00   |
| 06/10/19 | Kates, Elyssa S.    | Review motions filed in the cases for preparation of summary for TCC and determination of need to the TCC to take action.(56071579)                     | 760.00   | 0.70  | 532.00   |
| 06/10/19 | Morris, Kimberly S. | Review and edit motion to compel production(56080233)   | 895.00   | 0.50  | 447.50   |
| 06/10/19 | Morris, Kimberly S. | Strategy calls re motion to compel(56080238)  | 895.00   | 0.40  | 358.00   |
| 06/10/19 | Rose, Jorian L.     | Telephone conferences with Ms. Kates and Ms. Morris regarding expert witness issues.(56027004)  | 1,010.00 | 0.50  | 505.00   |
| 06/11/19 | Julian, Robert      | Review debtors' notice of deposition of Weisbrot and Dion and document request(56049954)  | 1,175.00 | 0.50  | 587.50   |
| 06/11/19 | Julian, Robert      | Telephone conversation with Litigation Team re production of documents and scheduling deposition appearances if witnesses in the country(56049955)      | 1,175.00 | 0.40  | 470.00   |
| 06/11/19 | Julian, Robert      | Review communications from court re orders and instruct team on entry of orders(56049957)   | 1,175.00 | 0.20  | 235.00   |
| 06/11/19 | Kates, Elyssa S.    | Correspondence with Mr. Fuller and Ms. Kinne regarding notice of the TCC's motion for a protective order.(56071572)                                     | 760.00   | 0.10  | 76.00    |
| 06/11/19 | Kates, Elyssa S.    | Correspondence with Ms. Dumas, Mr. Rivkin, Mr. Bloom. Mr. DeLaquil and Mr.  | 760.00   | 0.10  | 76.00    |

**Baker & Hostetler LLP**

| Date     | Name              | Description  | Rate     | Hours | Amount   |
|----------|-------------------|--|----------|-------|----------|
|          |                   | Raile regarding inverse condemnation.(56071573)  |          |       |          |
| 06/11/19 | Kates, Elyssa S.  | Review motions filed in the cases for preparation of summary for TCC and determination of need to the TCC to take action.(56071578)  | 760.00   | 0.80  | 608.00   |
| 06/11/19 | Kinne, Tanya M.   | Review email correspondence from Mr. Kavouras regarding Order on Motion of the Official Committee of Tort Claimants to Compel or to Exclude Evidence Regarding Debtors' Bar Date Motion (.10); review docket and related emails (.20); draft email to Mr. Kavouras regarding same (.10).(56122728) | 365.00   | 0.40  | 146.00   |
| 06/12/19 | Kinne, Tanya M.   | Save June 7, 2019 email correspondence from Mr. Fuller to Mr. Kevin Orsini regarding conferral related to bar date motion to the document management system.(56122753)   | 365.00   | 0.10  | 36.50    |
| 06/12/19 | Rose, Jorian L.   | Review and revise motion to amend compensation procedures for experts.(56047445)   | 1,010.00 | 2.90  | 2,929.00 |
| 06/14/19 | Rose, Jorian L.   | Review and revise expert retention compensation motion.(56060065)  | 1,010.00 | 1.70  | 1,717.00 |
| 06/14/19 | Rose, Jorian L.   | Email to counsel for Debtors and UCC regarding expert witness retention.(56060066)   | 1,010.00 | 0.40  | 404.00   |
| 06/15/19 | Landrio, Nikki M. | Receive and review notification of new adversary proceeding commenced against the Debtor (.1) create document management workspace for maintenance of attorney work product related to this matter (.2)(56062161)  | 420.00   | 0.30  | 126.00   |
| 06/15/19 | Landrio, Nikki M. | Review the docket and Prime Clerk regarding new adversary proceeding commented by Elward against the Debtors (.1) and email with Mr. Jesic in information services regarding requirement to receive efilng notifications for the adversary proceeding for distribution to the case team            | 420.00   | 0.20  | 84.00    |

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| Date     | Name             | Description   | Rate     | Hours | Amount   |
|----------|------------------|---|----------|-------|----------|
|          |                  | and docketing purposes (.1).(56062162)  |          |       |          |
| 06/17/19 | Kinne, Tanya M.  | At the request of Ms. Attard, review transcript of January 31, 2019 hearing before Judge Montali (.20); draft email correspondence to Ms. Attard regarding same (.10).(56125305)  | 365.00   | 0.30  | 109.50   |
| 06/18/19 | Julian, Robert   | Telephone conversation with Ms. Dumas re status of motions and discovery(56104968)  | 1,175.00 | 0.30  | 352.50   |
| 06/18/19 | Kates, Elyssa S. | Review motions filed in the cases for preparation of summary for TCC and determination of need for the TCC to take action.(56111859)  | 760.00   | 3.30  | 2,508.00 |
| 06/18/19 | Kates, Elyssa S. | Call with Mr. Fuller regarding the letter to Mr. Singleton.(56111862)   | 760.00   | 0.10  | 76.00    |
| 06/18/19 | Kinne, Tanya M.  | Participate in email exchange with Ms. Kates and Mr. Rose regarding noticing requirements for Motion to Amend Procedures.(56125321)   | 365.00   | 0.30  | 109.50   |
| 06/18/19 | Rose, Jorian L.  | Telephone conferences with Ms. Morris and Ms. Liu regarding expert retention issue.(56084668)   | 1,010.00 | 0.30  | 303.00   |
| 06/18/19 | Rose, Jorian L.  | Telephone conferences with US Trustee's office regarding expert retention issue.(56084669)  | 1,010.00 | 0.20  | 202.00   |
| 06/19/19 | Goodman, Eric R. | Draft and edit joint statement on CPUC stipulation and related exhibit (1.2); draft email to counsel for the UCC, PG&E and the CPUC regarding joint statement (.2); review and respond to email from counsel for the UCC regarding joint statement (.1); review statement on CPUC stipulation (.4); draft email to Ms. Dumas regarding CPUC stipulation (.1); communications regarding filing of statement in support of CPUC stipulation (.1).(56096455) | 800.00   | 2.10  | 1,680.00 |
| 06/19/19 | Kates, Elyssa S. | Review motions filed in the cases for preparation of summary for TCC and determination of need for the TCC to take  | 760.00   | 5.30  | 4,028.00 |

**Baker & Hostetler LLP**

| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
|          |                      | action.(56111878)  |          |       |          |
| 06/19/19 | Kates, Elyssa S.     | Correspondence with Mr. Murphy, Ms. Dumas and others regarding the Mutual Assistance Agreements.(56111880)   | 760.00   | 0.10  | 76.00    |
| 06/19/19 | Kates, Elyssa S.     | Correspondence with Ms. Dumas, Mr. Fuller, Mr. Kristiansen, Mr. Julian and others regarding opposition to the TCC's motion for entry of a protective order.(56111886)  | 760.00   | 0.50  | 380.00   |
| 06/19/19 | Rose, Jorian L.      | Review and revise proposed procedures and order for expert payment process.(56093621)  | 1,010.00 | 1.60  | 1,616.00 |
| 06/20/19 | Esmont, Joseph M.    | Strategy call to prepare responses to newly filed documents (only attended part of call) (1.1); review new filings related to bar date and proof of claim form (1.2); follow-up call with Ms. McLellan regarding potential response (.2); call with Mr. Rose regarding the same (.4);(56181044)  | 600.00   | 2.90  | 1,740.00 |
| 06/20/19 | Payne Geyer, Tiffany | Analyze revisions to channeling injunction memo incorporating case law on liquidating trusts in asbestos cases (.7); perform legal research on assignments of benefits/assignments of insurance claims in California (1.0); drafting additional analysis of first PG&E case and Third Circuit cases for channeling injunction memo per request of Liz Green (2.7).(56098864) | 455.00   | 4.40  | 2,002.00 |
| 06/22/19 | Esmont, Joseph M.    | Search for public copies of safety reports related to damages calculations.(56181207)  | 600.00   | 1.50  | 900.00   |
| 06/22/19 | Kates, Elyssa S.     | Review motions filed in the cases for preparation of summary for TCC and determination of need for the TCC to take action, including pleadings that will be heard by the court on June 26, 2019.(56111913)   | 760.00   | 5.70  | 4,332.00 |
| 06/24/19 | Kates, Elyssa S.     | Correspondence with Ms. Morris, Mr. Fuller and Mr. Esmont regarding the cross motions for protective orders.(56152055)   | 760.00   | 0.10  | 76.00    |
| 06/25/19 | Kates, Elyssa S.     | Correspondence with Ms. Morris and Mr.   | 760.00   | 0.10  | 76.00    |

**Baker & Hostetler LLP**

| Date                                | Name                | Description   | Rate   | Hours        | Amount           |
|-------------------------------------|---------------------|---|--------|--------------|------------------|
|                                     |                     | Fuller regarding the protective order motions memo.(56152071)   |        |              |                  |
| 06/25/19                            | Kinne, Tanya M.     | Finalize, electronically file and serve Status Report Regarding Revisions to (A) the Fire Proof of Claim Form (Dkt. Nos. 1824 & 2605) and (B) the Amended Order on Motion of the Official Committee of Tort Claimants for Entry of an Order (I) Establishing a Bar Date for Filing Fire Claims, (II) Approving the Form and Procedures for Notice of the Bar Date for Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants; prepare and file Certificate of Service.(56170452) | 365.00 | 0.90         | 328.50           |
| 06/25/19                            | Kinne, Tanya M.     | Prepare Chambers copies of Status Report Regarding Revisions to (A) the Fire Proof of Claim Form (Dkt. Nos. 1824 & 2605) and (B) the Amended Order on Motion of the Official Committee of Tort Claimants for Entry of an Order (I) Establishing a Bar Date for Filing Fire Claims, (II) Approving the Form and Procedures for Notice of the Bar Date for Fire Claims, and (III) Approving Supplemental Procedures for Notice of the Bar Date to Fire Claimants, including drafting letter to Judge Montali.(56170568)           | 365.00 | 0.30         | 109.50           |
| 06/25/19                            | Morris, Kimberly S. | Work on PGE discovery deficiencies(56176396)  | 895.00 | 1.60         | 1,432.00         |
| 06/27/19                            | Kates, Elyssa S.    | Correspondence with Mr. Fuller regarding the cross motions for protective orders.(56152093)   | 760.00 | 0.10         | 76.00            |
| <b>Other Contested Matters(039)</b> |                     |   |        | <b>75.90</b> | <b>61,257.50</b> |
| 06/03/19                            | Esmont, Joseph M.   | Analyze issues regarding website content.(56180627)   | 600.00 | 0.50         | 300.00           |
| 06/03/19                            | Green, Elizabeth A. | Review issues regarding declarations on website and other confidential info on website.(56012051)   | 720.00 | 0.50         | 360.00           |
| 06/03/19                            | Lane, Deanna        | Brief discussion with Mr. Parrish: RE: PG&E   | 280.00 | 0.10         | 28.00            |

**Baker&Hostetler LLP**

| Date     | Name                 | Description   | Rate     | Hours | Amount |
|----------|----------------------|---|----------|-------|--------|
|          | L.                   | Emergency Fund Criteria and TCC's Website(56036451)   |          |       |        |
| 06/03/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide multiple folder name clarifications to the Committee for further review.(56163270)  | 230.00   | 0.20  | 46.00  |
| 06/03/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide "PG&E Memo Addressing the Debtors' May 2019 Retention Applications" to the Committee for further review.(56163271)              | 230.00   | 0.20  | 46.00  |
| 06/03/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide "6-3-19 Memo on CPUC Decisions on De-Energization and Wildfire Mitigation Plans" to the Committee for further review.(56163272) | 230.00   | 0.20  | 46.00  |
| 06/03/19 | Morris, Kimberly S.  | Correspondence with Lincoln Financial re data room and PGE financial statements(56038368)   | 895.00   | 0.20  | 179.00 |
| 06/03/19 | Parrish, Jimmy D.    | Talk with Mr. Garabato at Epiq regarding revisions to website.(56030978)  | 590.00   | 0.40  | 236.00 |
| 06/03/19 | Parrish, Jimmy D.    | Review documents and notices regarding public hearings on PG&E rate increase request for website.(56030986)   | 590.00   | 1.10  | 649.00 |
| 06/03/19 | Parrish, Jimmy D.    | Talk with Ms. Morrision and Ms. Dumas regarding website edits.(56030989)  | 590.00   | 0.20  | 118.00 |
| 06/04/19 | McDonald, Michael H. | Prepare Relativity database for review and analysis of incoming discovery documents.(56164268)  | 230.00   | 0.30  | 69.00  |
| 06/04/19 | McDonald, Michael H. | Coordinate review of Pacific Gas and Electric SEC filings on share drive location.(56164270)  | 230.00   | 1.40  | 322.00 |
| 06/04/19 | Parrish, Jimmy D.    | Review website revision options.(56032275)  | 590.00   | 0.90  | 531.00 |
| 06/05/19 | Rose, Jorian L.      | Telephone conferences with Ms. Hartman regarding research on Committee formation  | 1,010.00 | 0.20  | 202.00 |

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| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
|          |                      | question of Mr. Julian.(56002778)  |          |       |          |
| 06/06/19 | McDonald, Michael H. | Coordinate intake of Pacific Gas and Electric Press release documents for review on share drive location.(56164264)  | 230.00   | 0.50  | 115.00   |
| 06/07/19 | Esmont, Joseph M.    | Review and comment on safety warning with respect to Ghost Ship.(56180638)   | 600.00   | 1.50  | 900.00   |
| 06/07/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide "Memo Regarding Debtors_ May 2019 Retention Applications" to the Committee for further review.(56164800) | 230.00   | 0.20  | 46.00    |
| 06/07/19 | Rose, Jorian L.      | Email correspondence with Mr. Gnatowski regarding financial reporting issues.(56015030)  | 1,010.00 | 0.40  | 404.00   |
| 06/08/19 | Dumas, Cecily A.     | Email Morris re media subcommittee protocol(56031627)  | 950.00   | 0.20  | 190.00   |
| 06/09/19 | Rose, Jorian L.      | Emails to Messrs. Julian and Weible regarding current nondisclosure agreement with Committee.(56061125)  | 1,010.00 | 0.70  | 707.00   |
| 06/09/19 | Rose, Jorian L.      | Review and revise draft nondisclosure agreement for meeting with bondholders.(56061126)  | 1,010.00 | 1.20  | 1,212.00 |
| 06/10/19 | Morris, Kimberly S.  | Correspondence re statutory website(56080236)  | 895.00   | 0.20  | 179.00   |
| 06/10/19 | Rose, Jorian L.      | Review and revise non-disclosure agreement for bond holder meeting regarding various potential public securities issues.(56027009)                                   | 1,010.00 | 2.80  | 2,828.00 |
| 06/12/19 | Lane, Deanna L.      | Review of Tort Claim Web Site; compose email to Jimmy Parrish Observations/Questions re: same(56083284)  | 280.00   | 0.70  | 196.00   |
| 06/12/19 | Parrish, Jimmy D.    | Talk with Mr. Gerabato regarding website revisions and protocol.(56074823)   | 590.00   | 0.60  | 354.00   |
| 06/12/19 | Parrish, Jimmy       | Review and revise draft protocol for website   | 590.00   | 0.60  | 354.00   |

**Baker & Hostetler LLP**

| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
|          | D.                   | revisions and edits.(56074824)   |          |       |          |
| 06/12/19 | Parrish, Jimmy D.    | Review website and outline potential updates under protocol to improve functionality and performance.(56074835)  | 590.00   | 0.70  | 413.00   |
| 06/13/19 | McDonald, Michael H. | Prepare Relativity database for review and analysis of Pacific Gas and Electric production.(56085487)  | 230.00   | 2.60  | 598.00   |
| 06/13/19 | Morris, Kimberly S.  | Review and comment on media/website protocol(56080264)   | 895.00   | 0.40  | 358.00   |
| 06/13/19 | Parrish, Jimmy D.    | Talk with Mr. Gerabato regarding website revisions.(56075256)  | 590.00   | 0.30  | 177.00   |
| 06/13/19 | Rose, Jorian L.      | Review protocol for website prepared by Mr. Parrish.(56060058)   | 1,010.00 | 0.40  | 404.00   |
| 06/14/19 | Esmont, Joseph M.    | Confer with Ms. Kates regarding case management (.6); plan case management procedures (3).(56180702)   | 600.00   | 3.60  | 2,160.00 |
| 06/14/19 | Parrish, Jimmy D.    | Talk with Mr. Schuver regarding website updates.(56075918)   | 590.00   | 0.30  | 177.00   |
| 06/17/19 | Esmont, Joseph M.    | Advise regarding website content.(56180744)  | 600.00   | 0.80  | 480.00   |
| 06/18/19 | Dumas, Cecily A.     | Review and approve website information and announcements(56120963)   | 950.00   | 0.50  | 475.00   |
| 06/18/19 | Esmont, Joseph M.    | Confer with Ms. Bent and Ms. Kates regarding hot desk review procedures of incoming filing (.4); analyze most efficient ways to run hot desk function (2.1)(56181007)          | 600.00   | 2.50  | 1,500.00 |
| 06/18/19 | Kates, Elyssa S.     | Correspondence with Ms. Edelman regarding expense reimbursement.(56111850)   | 760.00   | 0.10  | 76.00    |
| 06/18/19 | Lane, Deanna L.      | Receipt of email/phone call from Ms. Morris regarding immediate updates to Tort Committee Website needed; email and telephone calls with Mr. Garadato regarding same(56124474) | 280.00   | 0.50  | 140.00   |

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| Date     | Name                 | Description   | Rate   | Hours | Amount |
|----------|----------------------|---|--------|-------|--------|
| 06/18/19 | Morris, Kimberly S.  | Work on statutory website updates.(56126502)  | 895.00 | 0.80  | 716.00 |
| 06/18/19 | Parrish, Jimmy D.    | Talk with Ms. Dumas regarding website updates.(56116810)  | 590.00 | 0.10  | 59.00  |
| 06/18/19 | Parrish, Jimmy D.    | Review issues and comments regarding website updates.(56116812)   | 590.00 | 0.50  | 295.00 |
| 06/18/19 | Parrish, Jimmy D.    | Talk with Ms. Morris regarding common interest agreement draft.(56116813)   | 590.00 | 0.20  | 118.00 |
| 06/19/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide "Media Policy" to the Committee for further review.(56112612)   | 230.00 | 0.20  | 46.00  |
| 06/19/19 | Morris, Kimberly S.  | Work on website updates(56126517)   | 895.00 | 0.30  | 268.50 |
| 06/19/19 | Parrish, Jimmy D.    | Talk with Ms. Dumas, Ms. Morris and Mr. Rose regarding website protocol.(56118281)  | 590.00 | 0.20  | 118.00 |
| 06/19/19 | Parrish, Jimmy D.    | Review and revise website protocol.(56118282)   | 590.00 | 0.50  | 295.00 |
| 06/19/19 | Parrish, Jimmy D.    | Talk with Mr. Garabato regarding website modifications.(56118283)   | 590.00 | 0.30  | 177.00 |
| 06/19/19 | Parrish, Jimmy D.    | Talk with Ms. Morris regarding website modifications.(56118293)   | 590.00 | 0.50  | 295.00 |
| 06/20/19 | Esmont, Joseph M.    | Advise Ms. Morris and Mr. Parrish regarding website content (including drafting proposal).(56181046)  | 600.00 | 1.00  | 600.00 |
| 06/20/19 | McDonald, Michael H. | Prepare Pacific Gas and Electric production for Relativity database.(56113090)  | 230.00 | 0.70  | 161.00 |
| 06/20/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide "Redlined Draft Minutes of Committee Meeting June 12, 2019 and Draft Minutes of Committee Meeting June 12, 2019" to the Committee for further review.(56113092) | 230.00 | 0.40  | 92.00  |

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| Date     | Name                 | Description   | Rate   | Hours | Amount |
|----------|----------------------|---|--------|-------|--------|
| 06/20/19 | Morris, Kimberly S.  | Call with TCC member re statutory website(56126523)   | 895.00 | 0.40  | 358.00 |
| 06/20/19 | Morris, Kimberly S.  | Work on updates to website(56126524)  | 895.00 | 0.40  | 358.00 |
| 06/20/19 | Parrish, Jimmy D.    | Review and update website modifications.(56120145)  | 590.00 | 0.40  | 236.00 |
| 06/20/19 | Parrish, Jimmy D.    | Talk with Mr. Garabato regarding website modifications.(56120239)   | 590.00 | 0.20  | 118.00 |
| 06/21/19 | Esmont, Joseph M.    | Confer with Mr. Parrish and Ms. Morris regarding obligations to inform constituency(56181088)   | 600.00 | 0.70  | 420.00 |
| 06/21/19 | Goodman, Eric R.     | Telephone call with Mr. Weible regarding Committee minutes.(56096460)   | 800.00 | 0.60  | 480.00 |
| 06/21/19 | Lane, Deanna L.      | Review of Tort Committee Website for suggested updates/changes; sent same to Mr. Parrish for review/approval(56124481)  | 280.00 | 0.40  | 112.00 |
| 06/21/19 | Parrish, Jimmy D.    | Talk with Mr. Garabato regarding website updates.(56120810)   | 590.00 | 0.10  | 59.00  |
| 06/23/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide "Memo regarding Governor's Proposals" to the Committee for further review.(56113563)  | 230.00 | 0.30  | 69.00  |
| 06/24/19 | Lane, Deanna L.      | Email to Mr. Garabato regarding status of mock-up of "recent development" section of Tort Claim website(56123996)   | 280.00 | 0.10  | 28.00  |
| 06/24/19 | Lane, Deanna L.      | Email to Mr. Garabato requesting the addition of the omnibus hearing on 7/9 to the key date section of the Tort Claim website(56123997)   | 280.00 | 0.10  | 28.00  |
| 06/24/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide "Responses to TCC's (1) Proof of Claim Form Motion, (2) Bar Date Motion, and (3) Angeion Retention Motion" to the Committee for further review.(56152726) | 230.00 | 0.30  | 69.00  |

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| Date     | Name                 | Description   | Rate     | Hours | Amount   |
|----------|----------------------|---|----------|-------|----------|
| 06/24/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide "Pleadings Filed in Connection with the June 26, 2019 Hearing" to the Committee for further review.(56152727)   | 230.00   | 2.10  | 483.00   |
| 06/24/19 | Parrish, Jimmy D.    | Review proposed updates to TCC website.(56143596)   | 590.00   | 0.30  | 177.00   |
| 06/24/19 | Parrish, Jimmy D.    | Talk with Mr. Garabato regarding TCC website update.(56143600)  | 590.00   | 0.10  | 59.00    |
| 06/24/19 | Rose, Jorian L.      | Review by-laws and provide responses to Committee Chairperson's questions regarding various issues under by-laws and Committee membership regarding claims sales.(56128792)   | 1,010.00 | 2.60  | 2,626.00 |
| 06/24/19 | Rose, Jorian L.      | Follow-up questions from Committee Chairperson regarding by-laws and treatment of claims sale issues.(56128793)   | 1,010.00 | 0.70  | 707.00   |
| 06/24/19 | Weible, Robert A.    | Review Ms. Dumas 6-23 email to Mr. Rose regarding the effect of selling claims, email Mr. Rose regarding applicable Committee bylaws sections (.2); Edit Mr. Rose's email to Ms. Lockhart regarding claims selling (.3)(56108686) | 830.00   | 0.50  | 415.00   |
| 06/25/19 | Esmont, Joseph M.    | Revise summary of Mutual Assistance Motion and advise team regarding same(56181191)   | 600.00   | 1.20  | 720.00   |
| 06/25/19 | Esmont, Joseph M.    | Call with Ms. Morris regarding common interest agreements and committee privacy with respect to damages analysis, including follow-up review of bylaws and agreement.(56263203)   | 600.00   | 1.90  | 1,140.00 |
| 06/25/19 | Morris, Kimberly S.  | Communication with media working group re press release(56176394)   | 895.00   | 0.40  | 358.00   |
| 06/26/19 | Lane, Deanna L.      | Sending updates to Mr. Garabato regarding Claims Bar Date to add to Tort Claims Committee Website(56176696)   | 280.00   | 0.20  | 56.00    |

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| Date     | Name                 | Description   | Rate     | Hours | Amount   |
|----------|----------------------|---|----------|-------|----------|
| 06/26/19 | Morris, Kimberly S.  | Review and edit press release(56176372)   | 895.00   | 0.40  | 358.00   |
| 06/26/19 | Morris, Kimberly S.  | Telephone conversation with Ms. Dumas and Mr. Julian re press release(56176373)   | 895.00   | 0.10  | 89.50    |
| 06/26/19 | Morris, Kimberly S.  | Email correspondence with committee re press release(56176374)  | 895.00   | 0.30  | 268.50   |
| 06/26/19 | Weible, Robert A.    | Review 6-25 email from Mr. Julian regarding members' counsel conflict issues, review relevant TCC bylaws provisions and law, and prepare and send analysis of applicable law.(56137095) | 830.00   | 3.60  | 2,988.00 |
| 06/27/19 | Dumas, Cecily A.     | Email Morris, Lockhart, Trostle re media release on tort claim noticing(56174067)   | 950.00   | 0.50  | 475.00   |
| 06/27/19 | McDonald, Michael H. | Communicate with Committee about Magnum database to provide "Memo regarding Summary of June 26 Hearing" to the Committee for further review.(56154336)                                  | 230.00   | 0.10  | 23.00    |
| 06/27/19 | McDonald, Michael H. | Prepare Pacific Gas and Electric production for Relativity database.(56154337)  | 230.00   | 0.20  | 46.00    |
| 06/27/19 | Morris, Kimberly S.  | Correspondence with media subcommittee re press release(56176378)   | 895.00   | 0.50  | 447.50   |
| 06/28/19 | Lane, Deanna L.      | Sending Tort Claim Website Updates to Ms. Garabato (Updated Answer to Q18)(56177431)  | 280.00   | 0.20  | 56.00    |
| 06/28/19 | McDonald, Michael H. | Prepare Pacific Gas and Electric production for Relativity database.(56154653)  | 230.00   | 0.50  | 115.00   |
| 06/28/19 | McDonald, Michael H. | Coordinate searching and review of third Pacific Gas and Electric production in Relativity database.(56154658)  | 230.00   | 0.60  | 138.00   |
| 06/28/19 | McDonald, Michael H. | Coordinate identification of confidential designations in Pacific Gas and Electric productions in Relativity database.(56154659)  | 230.00   | 0.60  | 138.00   |
| 06/28/19 | Rose, Jorian L.      | Review by-laws for question on professional   | 1,010.00 | 0.90  | 909.00   |

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| Date                   | Name              | Description  | Rate     | Hours        | Amount           |
|------------------------|-------------------|--|----------|--------------|------------------|
|                        |                   | retention for litigation matters.(56150400)  |          |              |                  |
| 06/28/19               | Rose, Jorian L.   | Telephone conferences with Mr. Weible regarding by-law question for corporate authority.(56150401)   | 1,010.00 | 0.40         | 404.00           |
| <b>Operations(040)</b> |                   |  |          | <b>57.30</b> | <b>36,347.00</b> |
| 06/20/19               | Dumas, Cecily A.  | Review Debtors motion for incentive plan; directions to Lincoln for financial analysis of plan(56121340)   | 950.00   | 0.80         | 760.00           |
| 06/21/19               | Fuller, Lars H.   | Review communications from Ms. Dumas and Mr. Wibble regarding PG&E KEIP proposal for CEO.(56096065)  | 545.00   | 0.40         | 218.00           |
| 06/24/19               | Parrish, Jimmy D. | Talk with Mr. Weible regarding KEIP motion background on KEIP executives.(56143585)  | 590.00   | 0.40         | 236.00           |
| 06/24/19               | Parrish, Jimmy D. | Talk with Mr. Julian regarding KEIP motion and similarities with STIP motion and arguments.(56143589)  | 590.00   | 0.10         | 59.00            |
| 06/24/19               | Parrish, Jimmy D. | Talk with Mr. Kristiansen regarding initial discovery in connection with review of KEIP motion.(56143592)  | 590.00   | 0.30         | 177.00           |
| 06/24/19               | Parrish, Jimmy D. | Talk with Mr. Gnatowski regarding initial due diligence request related to KEIP motion.(56143602)  | 590.00   | 0.20         | 118.00           |
| 06/24/19               | Parrish, Jimmy D. | Review and revise initial due diligence list from Mr. Gnatowski.(56143606)   | 590.00   | 0.20         | 118.00           |
| 06/24/19               | Parrish, Jimmy D. | Initial review of KEIP motion.(56143608)   | 590.00   | 0.80         | 472.00           |
| 06/24/19               | Weible, Robert A. | Evaluate emails regarding objections to 6-19-19 debtors' motion to approve Johnson and other executives incentive compensation (.2); review Lincoln due diligence questions regarding debtors' proposed KEIP plan, email Mr. Gnatowski regarding issues and discuss issues with Mr. Gnatowski (.8); telephone conference with Mr. Parrish regarding issues relating to opposing debtors' KEIP motion | 830.00   | 1.40         | 1,162.00         |

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| Date     | Name                  | Description  | Rate   | Hours | Amount   |
|----------|-----------------------|--|--------|-------|----------|
|          |                       | (.4).(56108688)  |        |       |          |
| 06/25/19 | Dumas, Cecily A.      | Conf call Parrish, Kristiansen re KEIP motion(56173570)  | 950.00 | 0.60  | 570.00   |
| 06/25/19 | Kates, Elyssa S.      | Correspondence with Ms. Dumas, Mr. Parris, Mr. Julian and others regarding incentive payment issues.(56152060)           | 760.00 | 0.20  | 152.00   |
| 06/25/19 | Kristiansen, Eric W.  | Attend to numerous strategy and action items related to Debtor's KEIP motion.(56153431)                                  | 685.00 | 4.70  | 3,219.50 |
| 06/25/19 | Martinez, Daniella E. | Research employee issues in preparation for hearing in July, including review of filings and motions.(56149786)          | 400.00 | 3.20  | 1,280.00 |
| 06/25/19 | Parrish, Jimmy D.     | Talk with Mr. Julian and Ms. Dumas regarding KEIP motion.(56143856)  | 590.00 | 0.40  | 236.00   |
| 06/25/19 | Parrish, Jimmy D.     | Talk with Ms. Dumas and Mr. Kristiansen regarding KEIP motion overview and initial thoughts.(56143858)                   | 590.00 | 0.60  | 354.00   |
| 06/25/19 | Parrish, Jimmy D.     | Review STIP Motion, Order approving STIP and supporting documents in connection with KEIP review and analysis.(56143859) | 590.00 | 2.10  | 1,239.00 |
| 06/25/19 | Parrish, Jimmy D.     | Talk with Mr. Kristiansen regarding discovery options for KEIP review.(56143860)   | 590.00 | 0.20  | 118.00   |
| 06/25/19 | Parrish, Jimmy D.     | Talk with Mr. Weible regarding KEIP review and analysis.(56143867)   | 590.00 | 0.20  | 118.00   |
| 06/25/19 | Parrish, Jimmy D.     | Review KEIP supporting declarations.(56143868)   | 590.00 | 0.60  | 354.00   |
| 06/25/19 | Weible, Robert A.     | Review briefs from SUT, UCC and TCC opposing debtors' STIP plan to prepare opposition to KEIP plan.(56128229)            | 830.00 | 3.90  | 3,237.00 |
| 06/26/19 | Donaho, Thomas A.     | Conduct research in connection with draft KEIP briefing.(56169533)   | 530.00 | 1.30  | 689.00   |
| 06/26/19 | Kristiansen, Eric W.  | Continue to address issues related to KEIP motion.(56153422)   | 685.00 | 2.20  | 1,507.00 |

**Baker & Hostetler LLP**

| Date     | Name                  | Description   | Rate   | Hours | Amount   |
|----------|-----------------------|---|--------|-------|----------|
| 06/26/19 | Martinez, Daniella E. | Continue researching employee issues in preparation for hearing in July, including review of filings and motions.(56149784)   | 400.00 | 2.70  | 1,080.00 |
| 06/26/19 | Martinez, Daniella E. | Begin drafting memorandum regarding employee issues in preparation for hearing in July.(56149789)   | 400.00 | 5.30  | 2,120.00 |
| 06/26/19 | Parrish, Jimmy D.     | Talk with Mr. Weible and Mr. Kristiansen regarding initial review and assessment of KEIP motion.(56144216)  | 590.00 | 0.90  | 531.00   |
| 06/26/19 | Parrish, Jimmy D.     | Review Johnson compensation motion.(56144217)   | 590.00 | 1.00  | 590.00   |
| 06/26/19 | Parrish, Jimmy D.     | Review issues regarding stock component of KEIP and impact on absolute priority rule.(56144218)   | 590.00 | 0.80  | 472.00   |
| 06/26/19 | Weible, Robert A.     | Telephone conference with Messrs. Parrish and Kristiansen regarding opposition to Debtors' KEIP motion (.8); review briefs in opposition to Debtors' STIP motion to prepare for opposition to KEIP motion (.6).(56137099) | 830.00 | 1.40  | 1,162.00 |
| 06/27/19 | Donaho, Thomas A.     | Conduct research regarding draft KEIP briefing.(56169532)   | 530.00 | 4.30  | 2,279.00 |
| 06/27/19 | Kristiansen, Eric W.  | Conference with Campora and Parrish re KEIP motion (.4); conference with Weible and Parrish re same (.4); review research re key employees (1.3); review KEIP standards (1.6); prepare strategy re KEIP(1.4).(56153420)   | 685.00 | 5.10  | 3,493.50 |
| 06/27/19 | Martinez, Daniella E. | Complete drafting memorandum regarding employee issues in preparation for hearing in July.(56149790)  | 400.00 | 1.70  | 680.00   |
| 06/27/19 | Parrish, Jimmy D.     | Talk with Mr. Kristiansen and Mr. Campora regarding KEIP executives and KEIP legal standard.(56144829)  | 590.00 | 0.40  | 236.00   |
| 06/27/19 | Weible, Robert A.     | Continue review of TCC's STIP opposition motion to prepare for KEIP opposition (1.8);   | 830.00 | 3.50  | 2,905.00 |

**Baker&Hostetler LLP**

| Date     | Name              | Description   | Rate   | Hours | Amount   |
|----------|-------------------|---|--------|-------|----------|
|          |                   | review Debtors' motion for KEIP approval in anticipation of opposition (1.7).(56144736)   |        |       |          |
| 06/28/19 | Dumas, Cecily A.  | Review Weible comments to KEIP motion for preparing objection(56174586)   | 950.00 | 0.50  | 475.00   |
| 06/28/19 | Weible, Robert A. | Review Debtors' KEIP motion to formulate opposition(2.7); email exchange with Ms. Dumas regarding opposition to KEIP motion (.4).(56151118) | 830.00 | 3.10  | 2,573.00 |

**KEIP Issues(041)**

**55.50 34,990.00**

|          |                         |   |        |      |          |
|----------|-------------------------|---|--------|------|----------|
| 06/03/19 | Forhan, Elliot P.       | Participate in call with Ms. Woltering regarding collateral-source rule (0.2); participate in meeting with Mr. Goodman regarding memo (1.8); analyze cases regarding collateral-source rule (1.1); attention to email communication with Mr. Goodman regarding In re Dow Corning (0.1).(56010146) | 340.00 | 3.20 | 1,088.00 |
| 06/03/19 | Goodman, Eric R.        | Conference with Ms. Forhan regarding subrogation research (1.6); review case law on treatment of subrogation claims in bankruptcy (.3).(56014557)   | 800.00 | 1.90 | 1,520.00 |
| 06/03/19 | Green, Elizabeth A.     | Review issues regarding subrogation with Jacob Ravich.(56012042)  | 720.00 | 0.50 | 360.00   |
| 06/03/19 | Woltering, Catherine E. | Participate in call with Mr. Forhan regarding collateral-source rule.(56024174)   | 750.00 | 0.20 | 150.00   |
| 06/04/19 | Forhan, Elliot P.       | Draft collateral-source/made-whole memo.(56010174)  | 340.00 | 5.90 | 2,006.00 |
| 06/04/19 | Goodman, Eric R.        | Meeting with Mr. Forhan regarding subrogation research.(56014561)   | 800.00 | 0.30 | 240.00   |
| 06/05/19 | Dumas, Cecily A.        | Communicate with Williams re meet with Rothschild re joint plan proposal(56035011)  | 950.00 | 0.20 | 190.00   |
| 06/05/19 | Dumas, Cecily A.        | Analyze TCC ability to subordinate insurance claims under Bankruptcy Code(56035012)   | 950.00 | 2.10 | 1,995.00 |
| 06/05/19 | Forhan, Elliot P.       | Draft collateral-source/made-whole  | 340.00 | 9.30 | 3,162.00 |

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| Date     | Name                    | Description  | Rate   | Hours | Amount   |
|----------|-------------------------|--|--------|-------|----------|
|          |                         | memo.(56010176)  |        |       |          |
| 06/06/19 | Dumas, Cecily A.        | Email TCC re subro claim (.4); email Williams re subro plan proposal (.2); analysis of subrogation claims under contractual provisions of insurance policies and section 502 and 509 (3.4)(56035896)                         | 950.00 | 4.00  | 3,800.00 |
| 06/06/19 | Esmont, Joseph M.       | Confer with Mr. Donaho regarding status of subrogation research(56180634)  | 600.00 | 1.00  | 600.00   |
| 06/06/19 | Forhan, Elliot P.       | Draft collateral-source/made-whole memo.(56010190)   | 340.00 | 8.50  | 2,890.00 |
| 06/07/19 | Dumas, Cecily A.        | Email Williams re subros view on Tubbs relief from stay and support(56036794)  | 950.00 | 0.40  | 380.00   |
| 06/07/19 | Dumas, Cecily A.        | Further analysis on subrogation claims in bankruptcy(56036795)   | 950.00 | 0.90  | 855.00   |
| 06/07/19 | Forhan, Elliot P.       | Draft collateral-source/made-whole memo.(56010193)   | 340.00 | 7.90  | 2,686.00 |
| 06/08/19 | Forhan, Elliot P.       | Draft collateral-source/made-whole memo (6.5); attention to email communication with Ms. Woltering (0.1).(56010194)  | 340.00 | 6.60  | 2,244.00 |
| 06/09/19 | Forhan, Elliot P.       | Draft subrogation memo.(56055052)  | 340.00 | 0.40  | 136.00   |
| 06/10/19 | Dumas, Cecily A.        | Email Alexander re insurance company claims and potential defenses (.3); review policy defenses (.5)(56030611)   | 950.00 | 0.80  | 760.00   |
| 06/10/19 | Forhan, Elliot P.       | Attention to phone, email communications with Ms. Woltering, Mr. Goodman regarding subrogation memo (0.3); participate in meeting with Mr. Goodman regarding subrogation memo (0.5); draft subrogation memo (8.1).(56055054) | 340.00 | 8.90  | 3,026.00 |
| 06/10/19 | Goodman, Eric R.        | Review and analyze subrogation memorandum from Mr. Forhan (1.4); conference with Mr. Forhan regarding subrogation research (.5).(56057925)   | 800.00 | 1.90  | 1,520.00 |
| 06/10/19 | Woltering, Catherine E. | Review draft memorandum from Mr. Forhan regarding California subrogation doctrines,  | 750.00 | 0.40  | 300.00   |

**Baker&Hostetler LLP**

| Date     | Name               | Description  | Rate   | Hours | Amount   |
|----------|--------------------|--|--------|-------|----------|
|          |                    | and related correspondence with Mr. Goodman.(56114415)   |        |       |          |
| 06/11/19 | Forhan, Elliot P.  | Draft subrogation memo (10.6); participate in call with Ms. Landrio regarding matter administration (0.1).(56055056)   | 340.00 | 10.70 | 3,638.00 |
| 06/11/19 | Goodman, Eric R.   | Review and analyze memorandum from Mr. Forhan on subrogation claims (2.6); review and analyze case law cited in Forhan memorandum (1.6); communications with Mr. Julian regarding subrogation research (.2).(56057936) | 800.00 | 4.40  | 3,520.00 |
| 06/12/19 | Forhan, Elliot P.  | Draft subrogation memo.(56055072)  | 340.00 | 7.20  | 2,448.00 |
| 06/13/19 | Forhan, Elliot P.  | Attention to email, phone communications with Ms. Kelly regarding Mr. Goodman (0.1), with Mr. Goodman regarding Section 509(c) subordination (0.1); draft subrogation memo (10.2).(56055094)                           | 340.00 | 10.40 | 3,536.00 |
| 06/14/19 | Forhan, Elliot P.  | Draft subrogation memo.(56055098)  | 340.00 | 6.50  | 2,210.00 |
| 06/15/19 | Forhan, Elliot P.  | Revise subrogation memo.(56055099)   | 340.00 | 2.40  | 816.00   |
| 06/16/19 | Forhan, Elliot P.  | Draft subrogation memo.(56096744)  | 340.00 | 2.60  | 884.00   |
| 06/17/19 | Dumas, Cecily A.   | Review email from McCallen re discovery requests (.3); telephone conference Pachulski (.2)(56063051)   | 950.00 | 0.50  | 475.00   |
| 06/17/19 | Forhan, Elliot P.  | Continue work on subrogation memo.(56096795)   | 340.00 | 3.60  | 1,224.00 |
| 06/17/19 | Sproull, Kelsey M. | Analyze issues related to third parties' insurance and indemnity obligations.(56107324)  | 515.00 | 0.80  | 412.00   |
| 06/18/19 | Dumas, Cecily A.   | Review communications with Willkie Farr attorneys on subrogation claims(56120966)  | 950.00 | 0.50  | 475.00   |
| 06/18/19 | Esmont, Joseph M.  | Provide input into third party releases analysis(56181005)   | 600.00 | 1.20  | 720.00   |
| 06/18/19 | Forhan, Elliot P.  | Draft subrogation memo.(56096797)  | 340.00 | 1.20  | 408.00   |

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| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
| 06/19/19 | Esmont, Joseph M.    | Review and comment on Mr. Donaho's response to non-debtor release memo(56181012)   | 600.00   | 1.00  | 600.00   |
| 06/19/19 | Forhan, Elliot P.    | Draft subrogation memo.(56096862)  | 340.00   | 1.80  | 612.00   |
| 06/19/19 | Julian, Robert       | Prepare for call with Wilkie Farr re subro requests for TCC positions(56104970)  | 1,175.00 | 0.50  | 587.50   |
| 06/19/19 | Julian, Robert       | Telephone conversation with Wilkie Farr re subro requests for TCC positions(56104971)  | 1,175.00 | 0.40  | 470.00   |
| 06/20/19 | Forhan, Elliot P.    | Draft subrogation memo.(56096874)  | 340.00   | 2.40  | 816.00   |
| 06/20/19 | Payne Geyer, Tiffany | Review issues regarding subrogation claims.(56098865)  | 455.00   | 0.90  | 409.50   |
| 06/21/19 | Esmont, Joseph M.    | Confer with Ms. Payne Geyer regarding subrogation and plan release research by phone and email (.5); Confer with Mr. Julian regarding the same (.3)(56181087)  | 600.00   | 0.80  | 480.00   |
| 06/21/19 | Forhan, Elliot P.    | Draft subrogation memo.(56096932)  | 340.00   | 4.50  | 1,530.00 |
| 06/21/19 | Payne Geyer, Tiffany | Review issues regarding subrogation claims (.6); telephone conference with Joe Esmont regarding research needed on subrogation issues (.1); frame research question on subrogation issues (.2); correspondence to Bob Julian regarding framework of subrogation research (.2).(56099246) | 455.00   | 1.10  | 500.50   |
| 06/22/19 | Forhan, Elliot P.    | Draft subrogation memo.(56096935)  | 340.00   | 6.80  | 2,312.00 |
| 06/23/19 | Forhan, Elliot P.    | Draft subrogation memo.(56146422)  | 340.00   | 2.30  | 782.00   |
| 06/24/19 | Forhan, Elliot P.    | Draft subrogation memo.(56146424)  | 340.00   | 7.10  | 2,414.00 |
| 06/25/19 | Dumas, Cecily A.     | Lengthy update call with Diemer, local counsel for ad hoc subrogation claim holders(56173569)  | 950.00   | 0.90  | 855.00   |
| 06/25/19 | Dumas, Cecily A.     | Telephone conference Grassgreen re subrogation issues(56173574)  | 950.00   | 0.40  | 380.00   |
| 06/25/19 | Forhan, Elliot P.    | Attention to email, phone communication  | 340.00   | 3.20  | 1,088.00 |

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| Date                    | Name                | Description  | Rate   | Hours         | Amount           |
|-------------------------|---------------------|--|--------|---------------|------------------|
|                         |                     | with Mr. Goodman regarding subrogation memo (0.3); draft subrogation memo (2.9).(56146459)   |        |               |                  |
| 06/25/19                | Goodman, Eric R.    | Telephone call with Mr. Forhan regarding subrogation research.(56133630)   | 800.00 | 0.20          | 160.00           |
| 06/26/19                | Dumas, Cecily A.    | Email Julian re call with Diemer(56172647)   | 950.00 | 0.20          | 190.00           |
| 06/26/19                | Forhan, Elliot P.   | Draft subrogation memo.(56146465)  | 340.00 | 5.40          | 1,836.00         |
| 06/26/19                | Morris, Kimberly S. | Meet with Mr. Williams and Mr. Julian re subro meeting(56176368)   | 895.00 | 0.20          | 179.00           |
| 06/27/19                | Forhan, Elliot P.   | Draft subrogation memo.(56146482)  | 340.00 | 6.40          | 2,176.00         |
| 06/28/19                | Forhan, Elliot P.   | Draft subrogation memo.(56146548)  | 340.00 | 1.10          | 374.00           |
| 06/30/19                | Forhan, Elliot P.   | Draft subrogation memo.(56189115)  | 340.00 | 2.90          | 986.00           |
| <b>Subrogation(042)</b> |                     |  |        | <b>167.80</b> | <b>70,411.50</b> |
| 06/03/19                | Lane, Deanna L.     | Downloading revised file of SEC Documents(56036449)  | 280.00 | 0.30          | 84.00            |
| 06/03/19                | Ravick, Jacob H.    | Begin review of SEC documents filed by PGE in 2010 - 2011 related to statements of wildfire as other liabilities and prepare chart of the same.(56042560)  | 250.00 | 7.10          | 1,775.00         |
| 06/05/19                | Ravick, Jacob H.    | Continue review of SEC documents filed by PGE in 2013 - 2016 related to statements of wildfire as other liabilities and prepare chart of the same.(56042567)   | 250.00 | 10.10         | 2,525.00         |
| 06/07/19                | Ravick, Jacob H.    | Continue review of SEC documents filed by PGE in 2018 - 2019 related to statements of wildfire as other liabilities and prepare chart of the same (4.1); work on obtaining case filings and status for attorney review (.3).(56042573) | 250.00 | 4.40          | 1,100.00         |
| <b>Securities(043)</b>  |                     |  |        | <b>21.90</b>  | <b>5,484.00</b>  |
| 06/03/19                | Dumas, Cecily A.    | Email Yanni re administration of wildfire assistance fund and TCC liaison(55997949)  | 950.00 | 0.50          | 475.00           |

**Baker&Hostetler LLP**

| Date     | Name              | Description  | Rate     | Hours | Amount   |
|----------|-------------------|--|----------|-------|----------|
| 06/03/19 | Zuberi, Madiha M. | Review the Guidance Decision on the 2019 Wildfire Mitigation Plans Submitted Pursuant to SB 901.(56033656)   | 605.00   | 1.10  | 665.50   |
| 06/03/19 | Zuberi, Madiha M. | Review all comments submitted in response to the Wildfire Mitigation Plan Guidance (including those by PG&E and other IOU's.(56033698)   | 605.00   | 2.80  | 1,694.00 |
| 06/05/19 | Benson, Glenn S.  | Prepare revised memo regarding Wildfire Commission's draft Executive Summary and Workgroup Reports.(56015880)  | 640.00   | 2.00  | 1,280.00 |
| 06/05/19 | Fuller, Lars H.   | Further draft deposition outline and prepare for deposition of PG&E on Bar Date Motion issues.(56001953)   | 545.00   | 6.50  | 3,542.50 |
| 06/05/19 | Weible, Robert A. | Read Mr. Feldman's memo regarding safety issues involving PG&E Safety Committee chair (.6); telephone conference and emails with Messrs. Rose and Blanchard regarding dividend recovery analysis issues (.6); email to Ms. Green regarding Feldman memo on safety committee chair (.2); review May 29 Wildfire Commission report and related news articles (.7).(56008560) | 830.00   | 2.10  | 1,743.00 |
| 06/06/19 | Ravick, Jacob H.  | Continue review of SEC documents filed by PGE in 2016 - 2018 related to statements of wildfire as other liabilities and prepare chart of the same.(56042570)   | 250.00   | 7.00  | 1,750.00 |
| 06/07/19 | Dumas, Cecily A.  | Emails Yanni, Kane re establishing criteria, input from TCC working group(56036791)  | 950.00   | 0.50  | 475.00   |
| 06/07/19 | Dumas, Cecily A.  | Prepare for and telephone conference working group (1.); revise form of order (.4); email working group (.2); email Liou, Kreller re same (.4)(56036792)   | 950.00   | 2.00  | 1,900.00 |
| 06/07/19 | Dumas, Cecily A.  | Review Benson report on legislative and regulatory developments re wildfire mitigation and inverse reform(56036793)  | 950.00   | 1.00  | 950.00   |
| 06/07/19 | Julian, Robert    | Review wildfire claims data and finalize motion to compel arguments re debtors   | 1,175.00 | 1.70  | 1,997.50 |

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| Date     | Name                | Description  | Rate   | Hours | Amount   |
|----------|---------------------|--|--------|-------|----------|
|          |                     | claim form notice(56037169)  |        |       |          |
| 06/07/19 | Zuberi, Madiha M.   | Attend the meeting and take notes on the Commission on Catastrophic Wildfire and Recovery meeting at Sacramento City Hall.(56032370)   | 605.00 | 7.40  | 4,477.00 |
| 06/07/19 | Zuberi, Madiha M.   | Phone call with Mr. Benson to discuss the outcome of the meeting with the Governor's Commission on Catastrophic Wildfire and Recovery.(56032615)                                       | 605.00 | 0.50  | 302.50   |
| 06/08/19 | Dumas, Cecily A.    | Review Kane email to Yanni re administration of fund(56031630)   | 950.00 | 0.20  | 190.00   |
| 06/10/19 | Dumas, Cecily A.    | Email Singleton re WAP question(56030609)  | 950.00 | 0.20  | 190.00   |
| 06/10/19 | Dumas, Cecily A.    | Review administrator meeting agenda and questions (.3); email Kane re same (.2).(56030608)   | 950.00 | 0.50  | 475.00   |
| 06/10/19 | Green, Elizabeth A. | Review issues regarding compensation fund and claims against fund.(56053706)   | 720.00 | 0.30  | 216.00   |
| 06/10/19 | Green, Elizabeth A. | Telephone conference with Cecily Dumas regarding administration of compensation fund.(56053707)  | 720.00 | 0.20  | 144.00   |
| 06/11/19 | Dumas, Cecily A.    | Email Singleton re WAP (.2); email bonnie Kane re Singleton request for information (.2)(56055108)   | 950.00 | 0.40  | 380.00   |
| 06/13/19 | Goodman, Eric R.    | Plan and prepare for meeting with Ms. Yanni regarding wildfire assistance fund (1.2); meeting with Ms. Yanni at JAMS San Francisco regarding wildfire assistance fund (1.6).(56058610) | 800.00 | 2.80  | 2,240.00 |
| 06/13/19 | Morris, Kimberly S. | Correspondence with emergency fund administrator Yanni(56080262)   | 895.00 | 0.20  | 179.00   |
| 06/13/19 | Morris, Kimberly S. | Prepare documents for wildfire fund administrator(56080263)  | 895.00 | 0.40  | 358.00   |
| 06/14/19 | Dumas, Cecily A.    | Meet with Yanni re WAP(56055083)   | 950.00 | 0.30  | 285.00   |

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| Date     | Name                | Description   | Rate     | Hours | Amount   |
|----------|---------------------|---|----------|-------|----------|
| 06/14/19 | Rose, Jorian L.     | Review wildfire report from Mr. Goodman on TCC, UCC, Debtors meeting.(56060063)   | 1,010.00 | 0.40  | 404.00   |
| 06/15/19 | Goodman, Eric R.    | Draft summary of June 13th meeting with Ms. Yanni for Ms. Dumas and Mr. Julian.(56058642)   | 800.00   | 1.00  | 800.00   |
| 06/16/19 | Dumas, Cecily A.    | Tel conference Yanni re Bankruptcy court approval of fund, communication with J Montali(56059374)   | 950.00   | 0.70  | 665.00   |
| 06/17/19 | Blanchard, Jason I. | Draft memorandum concerning issues related to the estimation of wildfire claims (3.3); conduct research regarding the same (4.0).(56113378)   | 650.00   | 7.30  | 4,745.00 |
| 06/17/19 | Dumas, Cecily A.    | Review analysis of impact of wildfire fund, change in PUC standard for rate adjustment(56063056)  | 950.00   | 1.00  | 950.00   |
| 06/17/19 | Goodman, Eric R.    | Review communications regarding wildfire assistance fund and proposed order related thereto.(56096449)  | 800.00   | 0.20  | 160.00   |
| 06/18/19 | Julian, Robert      | Draft outline of litigation plan and strategy for plan negotiations and resolution of wildfire claims for discussion with Financial Advisor Lincoln and TCC(56104961)   | 1,175.00 | 2.80  | 3,290.00 |
| 06/18/19 | Zuberi, Madiha M.   | Review and read the CPUC docket for comments to the "Wildfire Mitigation Plan 901 Commission."(56119661)  | 605.00   | 2.10  | 1,270.50 |
| 06/19/19 | Benson, Glenn S.    | Work on memo regarding PG&E comments on proposed decision in CPUC proceeding regarding establishment of criteria and methodology for wildfire cost recovery (1.1); monitor regulatory developments of potential significance (2.2).(56102306) | 640.00   | 3.30  | 2,112.00 |
| 06/19/19 | Dumas, Cecily A.    | Email Goodman re WAP meeting and order(56119163)  | 950.00   | 0.40  | 380.00   |
| 06/19/19 | Zuberi, Madiha M.   | Note and summarize relevant comments to the Wildfire Mitigation Plan be discussed at the next team meeting with Mr.   | 605.00   | 2.10  | 1,270.50 |

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| Date     | Name               | Description  | Rate   | Hours | Amount   |
|----------|--------------------|--|--------|-------|----------|
|          |                    | Bloom.(56119910)   |        |       |          |
| 06/19/19 | Zuberi, Madiha M.  | Compose email to Mr. Benson and Ms. Attard: RE: Memo on 901 Wildfire Commission Meeting and Recommendations(56122506)  | 605.00 | 0.10  | 60.50    |
| 06/20/19 | Zuberi, Madiha M.  | Meet with Mr. Bloom to discuss recent proposed decision regarding the Wildfire Mitigation Plans submitted by PG&E.(56115280)   | 605.00 | 0.50  | 302.50   |
| 06/21/19 | Goodman, Eric R.   | Telephone call to Ms. Liou regarding changes to supplemental order.(56096461)  | 800.00 | 0.10  | 80.00    |
| 06/21/19 | Peterson, Peggy A. | Draft memo summarizing Governor Newsom's wildfire victims' fund proposal for Mr. Bloom.(56125526)  | 430.00 | 1.30  | 559.00   |
| 06/21/19 | Peterson, Peggy A. | Compare text of draft Commission on Catastrophic Wildfire Cost and Recovery with final report.(56125529)   | 430.00 | 0.70  | 301.00   |
| 06/23/19 | Dumas, Cecily A.   | Email Yanni re WAP order (.1); email Goodman re status of same (.2)(56171508)  | 950.00 | 0.30  | 285.00   |
| 06/25/19 | Weible, Robert A.  | Review 6-23-19 Bloom/Peterson memo regarding Governor's wildfire claims proposals.(56128228)   | 830.00 | 0.20  | 166.00   |
| 06/26/19 | Dumas, Cecily A.   | Email Kreller re WAP order (.1); email Goodman re same (.2)(56172648)  | 950.00 | 0.30  | 285.00   |
| 06/27/19 | Goodman, Eric R.   | Review communications from the UCC regarding order on Wildfire Assistance Fund (.1); review email from Ms. Dumas regarding order on Wildfire Assistance Fund (.1); draft email to Mr. Kelly and Mr. Kane regarding order on Wildfire Assistance Fund and related matters (.4); review redline of final claim form and bar date order (1.2); draft email to counsel for PG&E regarding confidentiality language (.2).(56139588) | 800.00 | 2.00  | 1,600.00 |
| 06/28/19 | Dumas, Cecily A.   | Email Goodman re WAP order(56174587)   | 950.00 | 0.30  | 285.00   |

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| Date                                 | Name                  | Description  | Rate   | Hours        | Amount           |
|--------------------------------------|-----------------------|--|--------|--------------|------------------|
| <b>Wildfire Assistance Fund(044)</b> |                       |  |        | <b>67.70</b> | <b>45,880.00</b> |
| 06/01/19                             | Blanchard, Jason I.   | Conduct research on potential causes of action for the TCC to bring against various parties (2.0); draft research memorandum (2.0).(56016560)  | 650.00 | 4.00         | 2,600.00         |
| 06/02/19                             | Blanchard, Jason I.   | Conduct research on potential causes of action for the TCC to bring against various parties (2.8); draft research memorandum (4.3)(56016561)   | 650.00 | 7.10         | 4,615.00         |
| 06/03/19                             | Blanchard, Jason I.   | Confer with Mr. Rose regarding his comments to the research memorandum on potential causes of action for the TCC to bring against various parties (.2); revise memorandum consistent with the same (2.5); conduct research in connection with the same (1.0)(56016564) | 650.00 | 3.70         | 2,405.00         |
| 06/03/19                             | Donaho, Thomas A.     | Meet with Ms. Sproull and Mr. Kristiansen to discuss discovery request strategy and research items pertaining to indemnity and insurance obligations.(56034106)  | 530.00 | 1.00         | 530.00           |
| 06/03/19                             | Sproull, Kelsey M.    | Conference with Mr. Kristiansen and Mr. Donaho regarding indemnity and insurance issues with respect to third parties.(56019728)   | 515.00 | 0.80         | 412.00           |
| 06/04/19                             | Blanchard, Jason I.   | Confer with Mr. Rose regarding Mr. Weible's comments to the research memorandum on potential causes of action for the TCC to bring against various parties.(56016584)  | 650.00 | 0.20         | 130.00           |
| 06/05/19                             | Blanchard, Jason I.   | Conference and emails with Messrs. Rose and Weible regarding his comments to the research memorandum on potential causes of action for the TCC to bring against various parties (.4); conduct research in connection with addressing the comments (1.8).(56016594)     | 650.00 | 2.20         | 1,430.00         |
| 06/05/19                             | Martinez, Daniella E. | Call with K Morris and J Greenfield regarding discovery and claims.(56019806)  | 400.00 | 0.60         | 240.00           |

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| Date     | Name                  | Description  | Rate   | Hours | Amount   |
|----------|-----------------------|--|--------|-------|----------|
| 06/12/19 | Landrio, Nikki M.     | Receive and review email from Mr. Esmont regarding tracking and monitoring adversary proceedings (.1) and coordinate with Ms. Moser to add to the task tracker (.1).(56062092)   | 420.00 | 0.20  | 84.00    |
| 06/13/19 | Kavouras, Daniel M.   | Prepare for expert meeting and review models and assumptions (1.3); meeting with experts, financial advisors, and counsel for TCC members to discuss case strategy (3.7); follow up with team on issues from meeting (0.5)(56170169) | 365.00 | 5.50  | 2,007.50 |
| 06/25/19 | Kates, Elyssa S.      | Preparation of memo regarding cross motions for protective orders for use at the June 26, 2019 hearing.(56152069)  | 760.00 | 2.60  | 1,976.00 |
| 06/25/19 | Kates, Elyssa S.      | Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose, Mr. Goodman and others regarding Judge Montali's Order and Notice regarding the hearing on June 26, 2019.(56152070)   | 760.00 | 0.20  | 152.00   |
| 06/25/19 | Martinez, Daniella E. | Research for discovery hearing on June 26, 2019.(56149783)   | 400.00 | 2.50  | 1,000.00 |

**Asset Analysis and Recovery(045)**

**30.60 17,581.50**

|          |                     |  |          |      |        |
|----------|---------------------|--|----------|------|--------|
| 06/05/19 | Blanchard, Jason I. | Conference with Mr. Rose and Ms. Green regarding research related to claims estimation and relief from the automatic stay in connection with wildfire litigation (.2); review TCC work product related to similar issues (.3); conduct research on the same (.8); call with Mr. Julian and Ms. Green to discuss issues related to the research (.2).(56016593) | 650.00   | 1.50 | 975.00 |
| 06/10/19 | Julian, Robert      | Telephone conversation with Ms. Morris re estimation(56049949)   | 1,175.00 | 0.40 | 470.00 |
| 06/13/19 | Blanchard, Jason I. | Draft memorandum concerning issues related to the estimation of wildfire claims (.3); conduct research regarding the same (1.0).(56076469)   | 650.00   | 1.30 | 845.00 |
| 06/13/19 | Morris, Kimberly    | Correspondence re non-wildfire tort  | 895.00   | 0.50 | 447.50 |

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| Date     | Name                 | Description  | Rate     | Hours | Amount   |
|----------|----------------------|--|----------|-------|----------|
|          | S.                   | claims(56080261)   |          |       |          |
| 06/14/19 | Blanchard, Jason I.  | Draft memorandum concerning issues related to the estimation of wildfire claims (1.2); conduct research regarding the same (2.2).(56076488)          | 650.00   | 3.40  | 2,210.00 |
| 06/14/19 | Julian, Robert       | Attend meetings with committee Financial Advisor Mr. Williams and claims expert re plan and wildfire claim resolution(56060431)                      | 1,175.00 | 3.20  | 3,760.00 |
| 06/14/19 | Morris, Kimberly S.  | Correspondence re non-wildfire tort claims and evaluate same(56080274)   | 895.00   | 0.30  | 268.50   |
| 06/17/19 | Julian, Robert       | Telephone conversation with Subro insurer counsel Wilkie Farr firm re objections to UCC document request re estimation of claims(56081077)           | 1,175.00 | 0.30  | 352.50   |
| 06/17/19 | Kavouras, Daniel M.  | Conference call with experts to discuss claims valuation issues.(56170179)   | 365.00   | 0.90  | 328.50   |
| 06/18/19 | Kavouras, Daniel M.  | Call with representatives from TCC to discuss business losses (0.8); research on business losses (1.5).(56170184)                                    | 365.00   | 2.30  | 839.50   |
| 06/19/19 | Blanchard, Jason I.  | Draft memorandum concerning issues related to the estimation of wildfire claims (3.5); conduct research regarding the same (4.3).(56113406)          | 650.00   | 7.80  | 5,070.00 |
| 06/19/19 | Kavouras, Daniel M.  | Research on various fire damages issues (4.5); draft memo on damages (1.2).(56170188)  | 365.00   | 5.70  | 2,080.50 |
| 06/19/19 | Payne Geyer, Tiffany | Consider issues regarding Debtor's \$1 billion mediated settlement with municipalities.(56098513)  | 455.00   | 0.30  | 136.50   |
| 06/19/19 | Weible, Robert A.    | Review Debtors' Form 8-K filing regarding settlement with governmental claimants and related agreement with the City of Clearlake, et. al.(56088271) | 830.00   | 3.40  | 2,822.00 |
| 06/20/19 | Blanchard, Jason I.  | Draft memorandum concerning issues related to the estimation of wildfire claims (1.8); conduct research regarding the same                           | 650.00   | 4.10  | 2,665.00 |

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| Date     | Name                | Description   | Rate   | Hours | Amount   |
|----------|---------------------|---|--------|-------|----------|
|          |                     | (2.1); confer with Mr. Rose regarding research (.2).(56113417)  |        |       |          |
| 06/20/19 | Kavouras, Daniel M. | Meeting with financial advisors regarding bankruptcy plans (1.8); call with experts regarding assumptions for model (0.5).(56170191)  | 365.00 | 2.30  | 839.50   |
| 06/21/19 | Blanchard, Jason I. | Draft memorandum concerning issues related to the estimation of wildfire claims (.8); conduct research regarding the same (.7).(56113424)   | 650.00 | 1.50  | 975.00   |
| 06/21/19 | Kavouras, Daniel M. | Review documents produced by debtors (1.5); draft executive summary of debtor production (0.6).(56170193)   | 365.00 | 2.10  | 766.50   |
| 06/21/19 | Landrio, Nikki M.   | Receive and review email from Ms. Woltering regard document productions (.1) and coordinate with Ms. Bookout regarding uploading documents to Relativity for case team review (.1).(56105991)   | 420.00 | 0.20  | 84.00    |
| 06/25/19 | Fuller, Lars H.     | Review and analyze PG&E filings related to protective order (.9); prepare hearing arguments in support of motion for protective order (1.4); review and analyze PG&E SEC 10-Q for discussion of Tubbs fire (.4); conference with Mr. Julian regarding PG&E disclosures related to Tubbs fire (.2); review and analyze PG&E 8-K filing regarding wildfire assistance program (.4); review and analyze objections of California State Agencies to protective order motions (.4); exchange communications with counsel for California State Agencies regarding resolution of objection (.4); review and analyze objections of USA to protective order motions (.2); exchange communications with counsel for USA regarding resolution of objection (.2); review and analyze objections of JPAs and CCAs to protective order motions (.4); exchange communications with counsel for JPAs and CCAs for resolution of objection (.2); exchange communications with PG&E | 545.00 | 7.00  | 3,815.00 |

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| Date     | Name                  | Description   | Rate   | Hours | Amount   |
|----------|-----------------------|---|--------|-------|----------|
|          |                       | regarding resolution of objection to protective order motions (.3); review and analyze objection of First Solar, Mojave Solar and Willow Springs Solar to protective order motions (.2); review and analyze objection of Consolidated Edison Development to protective order (.2); review and analyze objection of Herndon plaintiffs to PG&E motion for protective order (.2); review and analyze objection of Subrogation Committee to motions for protective order (.2); review and analyze objection of City of San Francisco and Monterrey Bay Community Power to motions for protective order (.2); review and analyze objection of Calpine Corporation to motions for protective order (.2); review and analyze objection of UCC to motions for protective order (.2); review and analyze objection of fire victim creditors to motions for protective order (.2).(56126701) |        |       |          |
| 06/26/19 | Kavouras, Daniel M.   | Create chart for claims data (1.5); call with team regarding discovery priorities (0.3); review background information on potential expert witnesses (1.3).(56170204)   | 365.00 | 3.10  | 1,131.50 |
| 06/26/19 | Martinez, Daniella E. | Claims evaluation research.(56149791)   | 400.00 | 1.50  | 600.00   |
| 06/26/19 | Martinez, Daniella E. | Call with Mr. Kavouras, Mr. Donaho and Ms. Sproull regarding expert preparations and research.(56149793)  | 400.00 | 0.30  | 120.00   |
| 06/26/19 | Martinez, Daniella E. | Phone call with Mr. Kavouras regarding claims evaluation research.(56149794)  | 400.00 | 0.30  | 120.00   |
| 06/27/19 | Kavouras, Daniel M.   | Review expert NDA (1.0); exchange data with financial advisors (0.5).(56170203)   | 365.00 | 1.50  | 547.50   |
| 06/27/19 | Martinez, Daniella E. | Continue claims evaluation research.(56149788)  | 400.00 | 3.20  | 1,280.00 |
| 06/28/19 | Martinez, Daniella E. | Continue claims evaluation research.(56149798)  | 400.00 | 1.90  | 760.00   |
| 06/28/19 | Weible, Robert        | Telephone conference with Mr. Rose  | 830.00 | 0.30  | 249.00   |

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| Date                               | Name                     | Description   | Rate   | Hours        | Amount           |
|------------------------------------|--------------------------|---|--------|--------------|------------------|
|                                    | A.                       | regarding obtaining other counsel<br>assistance for claims estimation (.2); review<br>relevant bylaw provisions (.1).(56151117) |        |              |                  |
| 06/30/19                           | Martinez,<br>Daniella E. | Continue claims evaluation<br>research.(56149799)   | 400.00 | 1.60         | 640.00           |
| <b>Tort Claims Estimation(046)</b> |                          |   |        | <b>62.20</b> | <b>35,198.50</b> |



## TASK CODE MATTER SUMMARY

### CURRENT INVOICE

| Task Code | Description  | Hours Billed | Amount Billed |
|-----------|--|--------------|---------------|
| 001       | Administrative Expense Claims                                  | 1.10         | 500.50        |
| 002       | Asset Sales/363 Sales  | 19.00        | 13,958.00     |
| 003       | Automatic Stay   | 228.60       | 181,353.50    |
| 004       | Bankruptcy Litigation  | 385.20       | 205,172.00    |
| 005       | Bar Date Motion/Claims Noticing                                | 521.60       | 392,748.50    |
| 006       | Case Administration (docket updates, WIP and calendar)         | 112.80       | 48,466.00     |
| 008       | Chapter 11 Plan/Plan Confirmation                              | 114.20       | 74,046.50     |
| 009       | Committee Meetings and Preparation                             | 240.90       | 199,781.50    |
| 010       | Corporate and Board Issues                                     | 3.30         | 3,180.00      |
| 015       | Equity Security Holders  | 2.20         | 2,090.00      |
| 016       | Exclusivity  | 9.00         | 8,670.50      |
| 017       | Executory Contracts/Lease Issues                               | 2.60         | 1,586.00      |
| 018       | General Case Strategy (includes communications with Committee) | 50.10        | 40,968.00     |
| 019       | Hearings and Court Matters                                     | 50.20        | 40,381.50     |
| 020       | Legislative Issues/Inverse Reform                              | 57.80        | 68,588.00     |
| 021       | Non-Bankruptcy Litigation                                      | 20.70        | 12,506.50     |
| 022       | Non-Working Travel   | 107.80       | 34,367.75     |
| 023       | FERC Adversary Proceeding                                      | 2.40         | 2,030.00      |
| 024       | District Court Litigation                                      | 30.40        | 19,836.00     |
| 025       | Regulatory Issues including CPUC and FERC                      | 239.80       | 150,062.50    |
| 026       | Retention Applications   | 57.60        | 44,445.50     |
| 027       | Fee Application: Baker   | 30.80        | 18,312.50     |
| 028       | Fee Application: Other Professionals                           | 21.50        | 15,617.00     |
| 031       | US Trustee/Fee Examiner issues                                 | 21.00        | 10,010.00     |
| 032       | Unsecured Creditor Issues/ Communications/ Meetings            | 17.10        | 13,930.50     |
| 033       | Utility Issues/Adequate Assurance/Insurance                    | 60.60        | 35,502.00     |
| 035       | Real Estate and Real Property Issues                           | 0.50         | 456.00        |

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**TASK CODE MATTER SUMMARY**

**CURRENT INVOICE**

| <b>Task<br/>Code</b> | <b>Description</b>          | <b>Hours<br/>Billed</b> | <b>Amount<br/>Billed</b> |
|----------------------|-----------------------------|-------------------------|--------------------------|
| 037                  | Investigations              | 1.60                    | 1,880.00                 |
| 038                  | Financial Advisors          | 5.40                    | 5,145.00                 |
| 039                  | Other Contested Matters     | 75.90                   | 61,257.50                |
| 040                  | Operations                  | 57.30                   | 36,347.00                |
| 041                  | KEIP Issues                 | 55.50                   | 34,990.00                |
| 042                  | Subrogation                 | 167.80                  | 70,411.50                |
| 043                  | Securities                  | 21.90                   | 5,484.00                 |
| 044                  | Wildfire Assistance Fund    | 67.70                   | 45,880.00                |
| 045                  | Asset Analysis and Recovery | 30.60                   | 17,581.50                |
| 046                  | Tort Claims Estimation      | 62.20                   | 35,198.50                |
| <b>Total</b>         |                             | <b>2,954.70</b>         | <b>1,952,741.75</b>      |